

MODIFICATION 3 (DS03)

SUMMARY OF CHANGES

(EFFECTIVE 1 MAY 03 THRU 31 OCT 03)

1. GENERAL

- a. When incorporated into the Domestic Personal Property Rate Solicitation, D-7, these changes will become the rate solicitation for the Domestic Winter (DS03) rate cycle.
- b. Changes are highlighted in “red.”

2. TABLE OF CONTENTS

Page iv: Incorporated FTP File Name Standards into Item 617 and renumbered the remaining Items.

3. CHAPTER IV - SCHEDULE OF RATES & CHARGES

Item 400: Geographic Application of Rates and Schedules

Page 4-5: ARIZONA. Transferred counties previously handled by Davis Monthan AFB (KGFL), Luke AFB (KEFL), and Nellis AFB (JCFL) to JPPSO-COS, Colorado Springs (KKFA). Adjusted rates and schedules accordingly. Deleted entries for Davis-Monthan AFB, Luke AFB, and Nellis AFB.

Page 4-5: ARKANSAS. Transferred counties previously handled by Little Rock AFB (HVFL) to JPPSO San Antonio (HAFC), TX. Rates and schedules remain the same. Deleted entry for Little Rock AFB.

Page 4-20: MISSOURI. Transferred counties previously handled by Little Rock AFB (HVFL) to JPPSO San Antonio (HAFC), TX. Rates and schedules remain the same. Deleted entry for Little Rock AFB.

Page 4-21: NEVADA. Transferred county that was listed as being under the responsibility of Mountain Home AFB (JLFL) to NAS Fallon (JANL). Adjusted rates and schedules accordingly. Deleted entry for Mountain Home AFB.

Page 4-21: NEVADA. Transferred counties previously handled by Nellis AFB (JCFL) to JPPSO-COS, Colorado Springs (KKFA). Rates and schedules remain the same. Deleted entry for Nellis AFB.

Page 4-22: NEW MEXICO. Transferred counties previously handled by Cannon AFB (KNFL), Holloman AFB (KLFL), and Kirtland AFB (KLFV) to JPPSO-COS, Colorado Springs

(KKFA). Adjusted rates and schedules accordingly. Deleted entries for Cannon AFB, Holloman AFB, and Kirtland AFB.

Page 4-25: OKLAHOMA. Transferred counties previously handled by Cannon AFB (KNFL), NM to JPPSO-COS, Colorado Springs (KKFA). Rates and schedules remain the same. Deleted entry for Cannon AFB, NM.

Page 4-26: OKLAHOMA. Transferred counties previously handled by Sheppard AFB (HNFL), TX to JPPSO San Antonio (HAFC), TX. Rates and schedules remain the same. Deleted entry for Sheppard AFB.

Page 4-29: TEXAS. Transferred counties previously handled by Cannon AFB (KNFL), NM to JPPSO-COS Colorado Springs (KKFA), CO. Rates and schedules remain the same. Deleted entry for Cannon AFB.

Page 4-30: TEXAS. Transferred counties previously handled by Sheppard AFB (HNFL) to JPPSO San Antonio (HAFC). Adjusted rates and schedules accordingly. Deleted entry for Sheppard AFB.

Page 4-31: UTAH. Transferred counties previously handled by Hill AFB (KAFQ) and Nellis AFB (JCFL), NV to JPPSO-COS Colorado Springs (KKFA). Adjusted rates and schedules accordingly. Deleted entries for Hill AFB and Nellis AFB.

Item 416: Full Replacement Protection

Page 4-48: Amended paragraph regarding full replacement protection and corrected PPGBL's.

Item 418: Elevator, Stair, and Excessive Distance Carry Charges

Page 4-50: Clarified Note 6 concerning number of stairs that constitutes a complete stair carry.

Item 421: Household Appliances or Other Articles Requiring Special Servicing by Third Party for Safe Transportation

Page 4-53: Added “non-standard washers,” to listing of items that may require third party servicing.

Appendix E: Pickup or Delivery Transportation Rates on SIT Shipments

Page 4E-2. Clarified Note 1.

4. Chapter V - VOLUME MOVES

Item 502: Procedures

Page 5-1: Corrected word from “responsible” to “responsive.” Added full replacement protection and SIT at destination to the items that the carriers rate percentage does not apply to.

Item 505: Receipt of Facsimile Submission

Page 5-3: Amended the number of tender copies sent to HQMTMC from ten to five.

Appendix 5A-1: Volume Move Solicitation Letter

Page 5A-1: New format for volume move solicitations.

5. Chapter VI - INTERSTATE FILING INSTRUCTIONS

Item 616: Rate Filing Procedures

Page 6-6: Clarified paragraph f to read, “the prevailing low rate on file for that channel.”

Item 617: FTP File Name Standards

Page 6-7: Added a new item to the solicitation that provides for a new required file name standard. Renumbered the remaining items, as needed.

Item 620: Error Descriptions

Page 6-8: Replaced the error codes with a new identifying list.

6. Chapter VII - INTRASTATE RATE FILING INSTRUCTIONS

Modified entire chapter to reflect new procedures for filing electronic tenders.

7. Chapter IX - ADDITIONAL INFORMATION

Item 900: Listing of Domestic PPSOs and GBLOCs

Page 9-1: Updated to reflect the removal of Little Rock AFB (HVFL), Sheppard AFB (HNFL), Cannon AFB (KNFL), Davis Monthan AFB (KGFL), Holloman AFB (KLFL), Kirtland AFB (KLFV), Luke AFB (KEFL), Nellis AFB (JCFL), and Hill AFB (KAFQ)

8. Questions may be addressed to Ms. Mary Beth Varner, MTPP-HR, (703) 428-3281.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

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**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE
ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E**

AREA APPLICATION		ITEM 402	ITEM 407	ITEM 403	ITEM 418	ITEM 424		APP
		PK	407	403	ELV	SIT	SIT	W/H
		UN/PK	ADDL	LABOR	S/C	1ST	EA ADDL	E
		MAX PK	P/D	REG O/T	L/C	DAY	DAY	SIT
								P/D
		[PUK]	[PUD]	[LAA]	[LAA]	[SEE]	[STR]	[STR]
		(100A)	(105A)	(101A)	(101B)	(112A)	(145A)	(145B)
		TO	AND			TO		(145C)
		(100U)	(105B)			(112D)		[PDS]

ARIZONA

Ft Huachuca, AZ	E	B	18.81	26.84	C	1.19	.09	3.08	G
(KDAK)	Cochise, Santa Cruz								
JPPSO-COS, Colorado Springs, CO	G	C	18.87	27.01	C	1.44	.11	3.08	G
(KKFA)	Apache, Coconino, Gila, Graham, Greenlee, Maricopa, Mohave, Navajo, Pima, Pinal, Yavapai								
MCAS Yuma, AZ	A	A	13.20	18.87	A	1.00	.08	1.87	C
(KDML)	La Paz, Yuma								

ARKANSAS

Ft Sill, OK	D	A	19.25	23.98	C	1.22	.09	2.37	F
(HOAT)	Benton, Boone, Carroll, Crawford, Franklin, Johnson, Logan, Madison, Montgomery, Newton, Polk, Pope, Scott, Sebastian, Washington, Yell								
JPPSO San Antonio, TX	D	A	19.25	24.20	A	1.22	.09	1.98	E
(HAFC)	Arkansas, Baxter, Clay, Cleburne, Conway, Craighead, Faulkner, Fulton, Garland, Grant, Greene, Hot Spring, Independence, Izaard, Jackson, Jefferson, Lawrence, Lonoke, Marion, Mississippi, Perry, Poinsett, Prairie, Pulaski, Randolph, Saline, Searcy, Sharp, Stone, Van Buren, White								
NSA Memphis, TN	D	A	13.48	17.88	A	1.22	.09	2.20	E
(FDNT)	Crittenden, Cross, Lee, Monroe, Phillips, Saint Francis, Woodruff								

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		UN/PK	ADDL	LABOR	S/C	1ST	EA ADDL		SIT
		MAX PK	P/D	REG O/T	L/C	DAY	DAY		P/D
		[PUK] (100A) TO (100U)	[PUD] (105A) AND (105B)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A) (145B)	[STR] (145C)	[PDS]

MISSOURI (continued)

JPPSO San Antonio, TX	B	A	12.32	16.06	A	.96	.08	1.71	A
(HVFL) Butler, Carter, Dunklin, Mississippi, New Madrid, Pemiscot, Ripley									

Rock Island Arsenal, IL	G	C	24.20	32.07	B	1.22	.09	3.08	M
(GLAM) Adair, Clark, Knox, Lewis, Putnam, Schuyler, Scotland, Sullivan									

Scott AFB, IL	G	C	24.20	32.07	B	1.22	.09	3.08	M
(GKFL)	Bollinger, Cape Girardeau, Iron, Jefferson, Lincoln, Madison, Marion, Perry, Pike, Ralls, Reynolds, St. Charles, St. Francois, St. Genevieve, St. Louis, St. Louis City, Scott, Stoddard, Wayne								

Whiteman AFB, MO	G	C	30.20	39.60	D	1.22	.09	3.69	M
(GTFL)	Audrain, Benton, Boone, Callaway, Cole, Cooper, Henry, Hickory, Howard, Johnson, Lafayette Moniteau, Morgan, Osage, Pettis, Saint Clair, Saline								

MONTANA

Malmstrom AFB, MT	G	E	26.57	33.99	D	1.25	.10	4.90	K
(JNFL)	Beaverhead, Big Horn, Blaine, Broadwater, Carbon, Carter, Cascade, Chouteau, Custer, Daniels, Dawson, Deer Lodge, Fallon, Fergus, Flathead, Gallatin, Garfield, Glacier, Golden Valley, Granite, Hill, Jefferson, Judith Basin, Lake, Lewis and Clark, Liberty, Lincoln, McCone, Madison, Meagher, Mineral, Missoula, Musselshell, Park, Petroleum, Phillips, Pondera, Powder River, Powell, Prairie, Ravalli, Richland, Roosevelt, Rosebud, Sanders, Sheridan, Silver Bow, Stillwater, Sweet Grass, Teton, Toole, Treasure, Valley, Wheatland, Wibaux, Yellowstone								

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

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	UN/PK			S/C	1ST	EA ADDL		SIT
	MAX PK	P/D	REG	O/T	L/C	DAY	DAY	P/D
	[PUK] (100A) TO (100U)	[PUD] (105A) AND (105B)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)
								[PDS]

NEW JERSEY

JPPSO-NJ, Ft. Dix, NJ H D 24.53 30.20 D 1.58 .12 4.13 K
(APAT) Atlantic, Burlington, Camden (East of Turnpike), Cape May, Cumberland, Gloucester,
Hunterdon, Mercer, Middlesex, Monmouth, Ocean, Salem, Somerset

NICP, Philadelphia, PA G C 18.32 26.18 C 1.51 .11 2.92 K
(DMNC) Camden (West of Turnpike)

NYAC & Ft. Hamilton, NY H C 22.72 33.44 D 1.75 .12 4.13 N
(DBAQ) Bergen, Essex, Hudson, Morris, Passaic, Sussex, Union

Tobyhanna AD, PA A A 14.19 20.35 A .96 .08 1.87 B
(DOAQ) Warren

NEW MEXICO

JPPSO-COS, Colorado H E 17.93 27.01 A 1.23 .10 3.14 G
Springs, CO
(KKFA) Bernalillo, Chaves, Cibola, Colfax, Curry, De Baca, Eddy, Guadalupe, Harding, Lea, Lincoln, Los Alamos,
McKinley, Mora, Otero, Quay, Rio Arriba, Roosevelt Sandoval, San Juan, San Miguel, Santa Fe, Taos, Torrance,
Union, Valencia

White Sands MR, NM G D 17.93 27.01 A .96 .08 1.87 C
(KLAE) Catron, Dona Ana, Grant, Hidalgo, Luna, Sierra, Socorro

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		MAX PK	P/D	REG	O/T	L/C	DAY
		[PUK]	[PUD]	[LAA]	[LAA]	[SEE]	[STR]
		(100A)	(105A)	(101A)	(101B)	(112A)	(145A)
		TO	AND			TO	
		(100U)	(105B)			(112D)	

OHIO

CEKSF, Oakdale, PA	I	D	27.78	36.69	C	1.34	.10	3.52	K
(DMAC) Belmont, Columbiana, Jefferson									

Lexington-Blue	J	C	23.71	35.48	B	1.51	.11	3.96	J
Grass Depot, KY									
(FAAQ) Adams, Brown, Clermont, Hamilton									

Wright-Patterson AFB, OH	K	D	31.46	44.00	D	1.68	.12	3.96	M
(ELFL)	Allen, Ashland, Ashtabula, Athens, Auglaize, Butler, Carroll, Champaign, Clark, Clinton, Coshocton, Crawford, Cuyahoga, Darke, Defiance, Delaware, Erie, Fairfield, Fayette, Franklin, Fulton, Gallia, Geauga, Greene, Guernsey, Hancock, Hardin, Harrison, Henry, Highland, Hocking, Holmes, Huron, Jackson, Knox, Lake, Lawrence, Licking, Logan, Lorain, Lucas, Madison, Mahoning, Marion, Medina, Meigs, Mercer, Miami, Monroe, Montgomery, Morgan, Morrow, Muskingum, Noble, Ottawa, Paulding, Perry, Pickaway, Pike, Portage, Preble, Putnam, Richland, Ross, Sandusky, Scioto, Seneca, Shelby, Stark, Summit, Trumbull, Tuscarawas, Union, Van Wert, Vinton, Warren, Washington, Wayne, Williams, Woods, Wyandot								

OKLAHOMA

Altus AFB, OK	D	B	20.30	26.40	B	.96	.08	1.87	C
(HOFL) Beaver, Beckham, Custer, Dewey, Ellis, Greer, Harmon, Jackson, Roger Mills, Washita									

JPPSO-COS, Colorado Springs, CO	B	A	12.32	16.06	A	.96	.08	1.71	A
(KKFA) Cimarron, Texas									

Ft Sill, OK	D	A	27.01	37.79	C	1.22	.09	2.86	H
(HOAT) Adair, Caddo, Carter, Cherokee, Comanche, Craig, Delaware, Garvin, Grady, Kiowa, Le Flore, McClain, Mayes, Murray, Nowata, Ottawa, Rogers, Sequoyah, Stephens									

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		MAX PK	P/D	REG O/T	L/C	DAY	DAY		P/D
		[PUK] (100A) TO (100U)	[PUD] (105A) AND (105B)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145B)	[STR] (145C)	[PDS]

OKLAHOMA (continued)

McAlester	AAP, OK	D	A	27.01	37.79	C	1.00	.08	2.86	D
(HOAM)	Atoka, Bryan, Choctaw, Coal, Creek, Haskell, Hughes, Johnston, Latimer, McIntosh, Marshall, Muskogee, Okfuskee, Okmulgee, Pittsburg, Pontotoc, Pushmataha, Seminole, Tulsa, Wagoner									
Red River	AD, TX	A	A	12.32	16.06	A	.96	.08	1.71	A
(HBAQ)	McCurtain									
JPPSO	San Antonio, TX	A	A	12.32	16.06	A	.96	.08	1.71	A
(HAFC)	Cotton, Jefferson, Love, Tillman									
Tinker AFB,	OK	D	D	27.01	37.79	C	1.13	.09	2.86	H
(HOFQ)	Blaine, Canadian, Cleveland, Kingfisher, Lincoln, Logan, Oklahoma, Payne, Pottawatomie									
Vance AFB,	OK	D	B	27.01	37.79	C	1.13	.09	2.86	D
(HPFL)	Alfalfa, Garfield, Grant, Harper, Kay, Major, Noble, Osage, Pawnee, Washington, Woods, Woodward									

OREGON

JPPSO-Lewis, Ft Lewis, WA	L	E	35.37	47.19	D	1.80	.12	4.62	P
(JEAT) Benton, Clackamas, Clatsop, Columbia, Coos, Curry, Douglas, Gilliam, Hood River, Jackson, Josephine, Klamath, Lane, Lincoln, Linn, Marion, Morrow, Multnomah, Polk, Sherman, Tillamook, Wasco, Washington, Yamhill									
Mountain Home AFB, ID	K	E	32.07	43.23	B	1.40	.10	4.40	I
(JLFL) Baker, Crook, Deschutes, Grant, Harney, Jefferson, Lake, Malheur, Umatilla, Union, Wallowa, Wheeler									

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		MAX PK	P/D	REG O/T	L/C	DAY	DAY		P/D
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TENNESSEE (continued)

NSA Memphis, TN	D	A	13.48	17.88	A	1.22	.09	2.20	E
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(FDNT) Chester, Crockett, Dyer, Fayette, Gibson, Hardeman, Haywood, Henderson, Lauderdale, McNairy, Madison, Shelby, Tipton

Redstone Arsenal, AL	C	A	15.73	20.41	A	.96	.08	1.71	A
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(FIAM) Giles, Hardin, Lawrence, Lewis, Lincoln, Marshall, Maury, Wayne

TEXAS

Altus AFB, OK	A	A	12.32	16.06	A	.96	.08	1.71	A
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(HOFL) Childress, Collingsworth, Donley, Gray, Hall, Hemphill, Lipscomb, Ochiltree, Roberts, Wheeler

Barksdale AFB, LA	A	A	14.80	19.31	B	.96	.08	2.04	C
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(FSFL) Gregg, Harrison, Marion, Panola, Rusk, Upshur

JPPSO-COS, Colorado Springs, CO	D	B	17.22	22.39	C	1.08	.09	2.42	E
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(KKFA) Armstrong, Bailey, Briscoe, Carson, Castro, Cochran, Cottle, Crosby, Dallam, Deaf Smith, Dickens, Floyd, Hale, Hansford, Hartley, Hockley, Hutchinson, King, Lamb, Lubbock, Moore, Motley, Oldham, Parmer, Potter, Randall, Sherman, Swisher

Ft Bliss, TX	A	B	12.32	16.06	A	.96	.08	1.87	C
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(HAAE) Brewster, Culberson, El Paso, Hudspeth, Jeff Davis, Loving, Pecos, Presidio, Reeves, Terrell, Ward, Winkler

Ft Hood, TX	A	A	12.32	16.06	A	1.13	.08	1.98	A
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(HBAT) Bell, Bosque, Brown, Burnet, Comanche, Coryell, Falls, Hamilton, Hill, Lampasas, Limestone, Llano, McCulloch, McLennan, Mason, Mills, San Saba

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		UN/PK		ADDL		S/C		EA ADDL		SIT
		MAX PK	P/D	REG	O/T	L/C	DAY	DAY		P/D
		[PUK] (100A) TO (100U)	[PUD] (105A) AND (105B)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]

TEXAS (continued)

Ft Polk, LA	D	A	15.40	20.19	C	1.22	.09	2.31	E
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(FSAT) Angelina, Jasper, Nacogdoches, Newton, Orange, Sabine, San Augustine, Shelby

JPPSO San Antonio, TX	D	B	17.22	25.36	C	1.34	.10	3.52	G
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(HAFc) Andrews, **Archer**, Atascosa, Austin, Bandera, Bastrop, **Baylor**, Bexar, Blanco, Borden, Brazoria, Brazos, Burleson, Caldwell, Callahan, Chambers, **Clay**, Coke, Coleman, Colorado, Comal, Concho, **Cooke**, Crane, Crockett, Dawson, DeWitt, Duval, Eastland, Ector, Erath, Fayette, Fisher, **Foard**, Fort Bend, Frio, Gaines, Galveston, Garza, Gillespie, Glasscock, Gonzales, **Grayson**, Grimes, Guadalupe, **Hardeman**, Hardin, Harris, Haskell, Hays, Hood, Houston, Howard, Irion, **Jack**, Jackson, Jefferson, Jim Hogg, Jones, Karnes, Kendall, Kent, Kerr, Kimble, **Knox**, La Salle, Lavaca, Lee, Leon, Liberty, Lynn, Madison, Martin, Matagorda, McMullen, Medina, Menard, Midland, Milam, Mitchell, **Montague**, Montgomery, Nolan, **Palo Pinto**, **Parker**, Polk, Reagan, Robertson, Runnels, San Jacinto, Schleicher, Scurry, Shackelford, Somervell, Stephens, Sterling, Stonewall, Sutton, Taylor Terry, **Throckmorton**, Tom Green, Travis, Trinity, Tyler, Upton, Walker, Waller, Washington, Webb, Wharton, **Wichita**, **Wilbarger**, Williamson, Wilson, **Wise**, Yoakum **Young**, Zapata

Laughlin AFB, TX	D	B	16.89	25.36	C	1.34	.10	3.52	G
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(HEFL) Dimmit, Edwards, Kinney, Maverick, Real, Uvalde, Val Verde, Zavala

NAS Corpus Christi, TX	B	A	14.30	20.96	B	.96	.08	2.15	D
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(HBNT) Aransas, Bee, Brooks, Calhoun, Cameron, Goliad, Hidalgo, Jim Wells, Kenedy, Kleberg, Live Oak, Nueces, Refugio, San Patricio, Starr, Victoria, Willacy

NAS JRB Fort Worth, TX	D	B	16.89	23.98	C	1.34	.10	3.14	G
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(HBNL) Anderson, Cherokee, Collin, Dallas, Denton, Ellis, Freestone, Henderson, Johnson, Kaufman, Navarro, Rains, Rockwall, Smith, Tarrant, Van Zandt, Wood

Red River AD, TX	D	B	16.89	23.98	C	1.34	.10	3.14	G
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(HBAQ) Bowie, Camp, Cass, Delta, Fannin, Franklin, Hopkins, Hunt, Lamar, Morris, Red River, Titus

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

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	[PUK] (100A) TO (100U)	[PUD] (105A) AND (105B)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B) (145C)	[PDS]

UTAH

JPPSO-COS, Colorado Springs, CO H C 21.29 28.33 B 1.31 .10 3.36 H

(KAFQ) Beaver, Box Elder, Cache, Carbon, Daggett, Davis, Duchesne, Emery, Garfield, Grand, Iron, Juab, Kane, Millard, Morgan, Piute, Rich, Salt Lake, San Juan, Sanpete, Sevier, Summit, Tooele, Uintah, Utah, Wasatch, Washington, Wayne, Weber

VERMONT

JPPSO-MASS, Chelmsford, MA G B 13.20 17.11 A 1.11 .09 3.14 E

(AGFM) Addison, Caledonia, Chittenden, Essex, Franklin, Grand Isle, Lamoille, Orange, Orleans, Washington, Windham, Windsor

NAU Scotia, NY D A 13.20 17.11 A 1.19 .09 2.42 C

(DBNK) Bennington, Rutland

VIRGINIA

CPPSO Langley AFB, VA B B 17.82 23.21 A 1.08 .09 2.04 C

(BGFC) Charles City, Gloucester, James City, King and Queen, King William, Lancaster, Mathews, Middlesex, New Kent, York. Independent cities of Hampton, Newport News, Poquoson, Williamsburg

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE
ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

AREA APPLICATION	ITEM 402 PK UN/PK MAX PK	ITEM 407 ADDL P/D	ITEM 403 LABOR REG	ITEM 418 ELV S/C L/C	SIT 1ST DAY	ITEM 424 SIT EA ADDL DAY	W/H	APP E SIT P/D
	[PUK] (100A) TO (100U)	[PUD] (105A) AND (105B)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B) (145C)	[PDS]

VIRGINIA (continued)

FISC, Norfolk, VA B B 17.82 23.21 A 1.08 .09 2.04 C

(BGNC) Accomack, Isle of Wight, Northampton, Southampton, Surry. Independent cities of Chesapeake, Franklin, Norfolk, Portsmouth, Suffolk, Virginia Beach

Ft Lee, VA B A 15.40 20.19 C 1.13 .09 2.15 C

(BHAQ) Albemarle, Alleghany, Amelia, Amherst, Appomattox, Augusta, Bath, Bedford, Bland, Botetourt, Brunswick, Buchanan, Buckingham, Campbell, Carroll, Charlotte, Chesterfield, Craig, Cumberland, Dickenson, Dinwiddie, Floyd, Fluvanna, Franklin, Giles, Goochland, Grayson, Greensville, Halifax, Hanover, Henrico, Henry, Highland, Lee, Louisa, Lunenburg, Mecklenburg, Montgomery, Nelson, Nottoway, Patrick, Pittsylvania, Powhatan, Prince Edward, Prince George, Pulaski, Roanoke, Rockbridge, Russell, Scott, Smyth, Sussex, Tazewell, Washington, Wise, Wythe. Independent cities of Bedford, Bristol, Buena Vista, Charlottesville, Clifton Forge, Colonial Heights, Covington, Danville, Emporia, Galax, Hopewell, Lexington, Lynchburg, Martinsville, Norton, Petersburg, Radford, Richmond, Roanoke, Salem, South Boston, Staunton, Waynesboro

JPPSOWA Ft Belvoir, VA G B 20.74 27.17 A 1.41 .10 2.92 J

(BGAC) Arlington, Caroline, Clarke, Culpeper, Essex, Fairfax, Fauquier, Frederick, Greene, King George, Loudoun, Madison, Northumberland, Orange, Page, Prince William, Rappahannock, Richmond, Rockingham, Shenandoah, Spotsylvania, Stafford, Warren, Westmoreland. Independent cities of Alexandria, Fairfax, Falls Church, Fredericksburg, Harrisonburg, Manassas, Manassas Park, Winchester

WASHINGTON

Fairchild AFB, WA H B 24.20 32.07 A 1.22 .09 3.36 I

(JGFL) Adams, Asotin, Chelan (Army/Air Force), Columbia, Douglas, Ferry, Franklin, Garfield, Grant, Lincoln, Okanogan, Pend Oreille, Spokane, Stevens, Walla Walla, Whitman

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE
ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E**

WASHINGTON (continued)

(JENQ) Chelan (Navy/Marine Corps/Coast Guard), Clallam, Grays Harbor, Island, Jefferson, King
(Navy/Marine Corps/Coast Guard), Kittitas (Navy/Marine Corps/Coast Guard), Kitsap, Mason,
Pacific, San Juan, Skagit, Snohomish, Whatcom

(JEAT) Benton, Clark, Cowlitz, King (Army/Air Force), Kittitas (Army/Air Force), Klickitat, Lewis, Pierce, Skamania, Thurston, Wahkiakum, Yakima

(DMAC) Barbour, Boone, Braxton, Brooke, Cabell, Calhoun, Clay, Doddridge, Fayette, Gilmer, Greenbrier, Hancock, Harrison, Jackson, Kanawha, Lewis, Lincoln, Logan, Marion, Marshall, Mason, Mingo, Monongalia, Nicholas, Ohio, Pleasants, Preston, Putnam, Raleigh, Ritchie, Roane, Taylor, Tyler, Upshur, Wayne, Wetzel, Wirt, Wood, Wyoming

(BBAV) Berkeley, Jefferson, Morgan

(BHAQ) McDowell, Mercer, Monroe, Summers

(BGAC) Grant, Hampshire, Hardy, Mineral, Pendleton, Pocahontas, Randolph, Tucker, Webster

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE
ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

AREA APPLICATION	ITEM 402 PK UN/PK MAX PK	ITEM 407 ADDL P/D	ITEM 403 LABOR REG	ITEM 418 ELV S/C L/C	SIT 1ST DAY	ITEM 424 SIT EA ADDL DAY	W/H	APP E SIT P/D
	[PUK] (100A) TO (100U)	[PUD] (105A) AND (105B)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A) (145B)	[STR] (145C)	[PDS]

WISCONSIN

NTC Great Lakes, IL I C 25.14 37.79 D 1.44 .11 4.90 I

(GLNT) Adams, Brown, Calumet, Columbia, Crawford, Dane, Dodge, Door, Fond du Lac, Grant, Green, Green Lake, Iowa, Jefferson, Juneau, Kenosha, Kewaunee, Lafayette, Langlade, Lincoln, Manitowoc, Marathon, Marquette, Menominee, Milwaukee, Oconto, Outagamie, Ozaukee, Portage, Racine, Richland, Rock, Sauk, Shawano, Sheboygan, Vernon, Walworth, Washington, Waukesha, Waupaca, Waushara, Winnebago, Wood

USATO Ft Snelling, MN J E 30.20 39.16 D 1.56 .11 4.90 J

(GBAC) Ashland, Barron, Bayfield, Buffalo, Burnett, Chippewa, Clark, Douglas, Dunn, Eau Claire, Florence, Forest, Iron, Jackson, La Crosse, Marinette, Monroe, Oneida, Pepin, Pierce, Polk, Price, Rusk, St. Croix, Sawyer, Taylor, Trempealeau, Vilas, Washburn

WYOMING

JPPSO-COS, Colorado Springs, CO K D 21.29 28.33 C 1.31 .10 3.36 H

(KKFA) All Counties

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

a. When full replacement protection is ordered in writing on the PPGBL, the carrier shall guarantee either replacement of articles lost or damaged while in carrier's custody, reimbursement for full replacement cost, or satisfactory repairs.

b. Full replacement protection shall be provided by carrier only if shipment is declared at a minimum lump sum of \$21,000.00 or \$3.50 for each pound of weight in the shipment, whichever is greater.

c. Full replacement protection must be ordered at time of offering shipment to the carrier and so noted on original PPGBL. Corrected PPGBLs to add full replacement protection are not authorized, **unless mutually agreed upon by both the PPSO and the carrier, and the carrier has not packed or picked up the shipment.**

EXCEPTION 1: Provisions of the Joint Military/Industry Table of Weights and Depreciation Guide SHALL NOT APPLY when full replacement protection is ordered on the PPGBL.

EXCEPTION 2:

-- **(152A)** In lieu of rates in Item 415, the rate for full replacement protection provided by the carrier shall be 85 cents for each \$100.00 or fraction thereof, of released or declared value (the additional valuation charge for SIT shall apply).

-- **(152B)** On shipments to or from Alaska, there shall be an additional charge of 85 cents for each \$100.00 or a fraction thereof, of the released or declared value.

ITEM 417. [POC]

PIANO OR ORGAN CARRY CHARGES

(111A) - Handling Charge - Piano/Organ in Excess of 38"

(111B) - Handling Charge - Piano/Organ 38" or less

(111C) - Piano/Organ Flight Carry - First Flight

(111D) - Piano/Organ Flight Carry - each Additional Flight

Billing Note: The flight carry charges (subitems **111C** and **111D**) should not be billed when the elevator or stair carry charge under Item 418 is applicable.

		PER	RATES (In dollars and cents)
Handling Charge			
(Pianos, Organs - in excess of 38 inches in height)	(111A)	Service	66.17
(Pianos, Organs - 38 inches or less in height)	(111B)	Service	28.38
Flight Carry Charge (Inside a single family dwelling)			
First flight (One floor to next floor)	(111C)	First flight	18.87
Each additional flight	(111D)	Flight	9.46

NOTE 1: The first flight shall consist of at least 8 steps. Additional flights are the number of complete flights or floors above or below the first flight.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

STAIRS (INSIDE A BUILDING)

(Subject to Notes 1, 2, 5, 6, 8 and 10):

Where pickup or delivery involves carriage
up or down one or more flights of stairs
(See Note 6), a charge will be assessed, viz:

Per each flight	(112C)	CWT	.55	.66	.94	1.16
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STAIRS (OUTSIDE A BUILDING OR HOUSE)

(Subject to Notes 2, 7, 8 and 10):

Where pickup or delivery involves carriage up
or down one or more outside flights or stairs
(See Note 7), a charge will be assessed, viz:

Per each flight	(112B)	CWT	.55	.66	.94	1.16
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EXCESSIVE DISTANCES

(Subject to Notes 2, 9 and 10):

Where pickup or delivery involves one or more
extra carries (See Note 9), a charge shall be
assessed, viz:

Per each extra carry	(112A)	CWT	.55	.66	.94	1.16
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NOTE 1: Elevator and inside stair carry charges shall not apply when pickup or delivery is within a single family house.

NOTE 2: Charges shall be based on actual weight of the shipment, except as follows:

-- When portions of the shipment are picked up or delivered at more than one place, the charges shall apply only to the actual weight of that portion of the shipment picked up or delivered at other than ground floor or carried an excessive distance.

-- When an automobile, motorcycle, tractor, riding golf cart, wheeled recreational vehicle (i.e. 3-wheeler, 4-wheeler, mini-bike, or ATV), riding mower, or trailer is included in a shipment with other personal effects, the weight of any of the above listed items shall be deducted when determining applicable charges under this item.

NOTE 3: When two or more elevators providing parallel service are utilized, charges shall apply per shipment, not per elevator.

NOTE 4: Where an elevator is used and shipment must then be transferred to a second elevator or carried one or more flights, charges shall be made once for the first elevator and again for each additional elevator or stair carry service.

NOTE 5: When inside stairs and elevator are both available, charge shall be based on the method that results in the lower cost to the shipper.

NOTE 6: Inside a building, the first flight shall consist of at least 8 steps. Additional flights shall be defined as the number of complete floors above or below the first flight. **Stairs 1-7 are free steps and not considered a flight. Charges are based on number of complete floors – a landing does not constitute a complete floor.**

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

Example: If the reported National Average diesel fuel price is \$1.52, the carrier would be entitled to a fuel surcharge of 3% for shipments picked up on or after the 15th of the month.

(3) The surcharge is automatically recalculated monthly and adjusted upward or downward depending on the National Average price on the 1st Monday of the month.

ITEM 421. [HOC] **HOUSEHOLD APPLIANCES OR OTHER ARTICLES REQUIRING
SPECIAL SERVICING BY THIRD PARTY FOR SAFE TRANSPORTATION**

(135A) - Household Appliance Servicing - per Washer/Dryer

(135B) - Household Appliance Servicing - Labor - Regular

(135C) - Household Appliance Servicing - Labor - Overtime

(135D) - Household Appliance Servicing - Labor - Sunday/Holiday - Alaska Only

Billing Note: Use the applicable labor rates contained in Item 403 when billing regular labor services under subitem **135B**, overtime labor services under subitem **135C**, or Sunday/holiday labor services (Alaska only) under subitem **135D**.

a. The transportation rates in this solicitation include the servicing and unservicing of household appliances and other articles which have free moving parts, mechanisms, attachments, or accessories, which if not properly serviced, might be damaged or rendered inoperative during transit.

EXCEPTIONS: Washers (see paragraph c)
Third party service (see paragraph d)

b. Servicing and unservicing as used herein means preparing the articles at origin so that they shall safely withstand handling in transit or storage and reversing the process at destination EXCEPT when delivery is to permanent storage. Servicing and unservicing DOES NOT include disconnecting or reconnecting, repairing the articles in any way at origin or destination, removal or installation of TV antennas, air conditioners, wiring or plumbing, electrical or carpentry services. The securing of the needle or player arm and turntable of stereo equipment shall not be considered as servicing and therefore no charge is applicable.

c. The following article shall be serviced and unserviced at the charge stated:

WASHER (requiring servicing other than tightening of bolts and securing permanently installed braces)

(135A)	PER ITEM	RATE: \$15.68
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(For the purpose of this Item, a COMBINATION WASHER-DRYER shall be considered one (1) article.)

d. When the services of a third party are required to service articles of a high value or unusual nature (including disassembly/assembly), the carrier shall, at the request of the PPSO, arrange for such servicing. Carrier shall, at the request of the PPSO, arrange for assembling/disassembling, or servicing/unservicing of articles of unusual nature or high value, such as but not limited to, grandfather clocks, stereo equipment, **non-standard washers**, dryers, electric/pipe organs, electronic equipment, wall units/room dividers (German shanks), water beds, hot tubs, pool tables of certain design, size and weight, and other articles of similar nature.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

APPLICATION

a. Pickup at origin means transportation from origin residence to warehouse at point of origin. Delivery on SIT means transportation from warehouse to destination residence.

b. Rates are in dollars and cents per hundred pounds, subject to the minimum weights as provided in applicable rules, and rates herein shall be based on the higher minimum weight applicable, except for pickup or delivery of portions of a shipment, such rates shall be based on net weight of the portion of a shipment, subject to a 500-pound minimum.

c. Rates shown below apply as follows, depending upon location of warehouse when point of original pickup or final delivery and warehouse are both located within the same municipality or within a distance of 30 miles or less:

(1) For pickup of shipment at residence and transportation to the warehouse at origin for SIT, or

(2) For delivery of shipments from the warehouse to final destination, or

(3) In the event that a shipment is stored at origin in accordance with Paragraph a. above, and, in addition is stored at destination in accordance with paragraph b. above, or if shipment is stored at a warehouse intermediate to either origin or destination, a separate charge for each service shall be assessed. However, not more than one origin charge, one intermediate charge, and one destination charge shall be applicable for a single shipment.

NOTE 1: For rates to apply when points are not within the same municipality or not within a distance of 30 miles or less, apply rates in Appendix A, B, C, or D of this chapter, whichever is applicable, except when the **overall charge** in Appendix E is higher according to the appropriate PPSO delivery location.

NOTE 2: Break point indicates weight at which a lower charge develops by use of lowest weight and applicable rate in the next higher weight bracket. (See Item 301 for application of break point weights (BPW).)

NOTE 3: The line-haul rate percentage applies from origin to destination area shown in Consignee Block (block 18) of PPGBL, regardless to location of SIT facility. Mileage is computed from origin to destination SIT facility.

NOTE 4: When shipments are delivered to a SIT facility, the SIT and related charges applying at the SIT point shall be applicable.

NOTE 5: The carrier should use the carrier's DOD approved agent facility located nearest the destination city or installation shown in block 18. **Should the carrier use a more distant facility for convenience, SIT and related charges shall be based on the carrier's agent nearest available DOD approved facility.** Storage at a more distant facility for carrier's convenience should be annotated on the DD Form 619 by the PPSO. The nearest available carrier's agent DOD-approved storage facility is defined as follows: That carrier's agent facility which has DOD approval, has space for the shipment, and is accepting DOD traffic from the carrier. If the agent refuses to accept a shipment, e.g., because of the carrier's refusal to provide a waiver and/or to the carrier's poor payment history, the agent's facility shall be considered "available" for purpose of determining charges irrespective of what destination warehouse the carrier uses.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

CHAPTER V - VOLUME MOVES

Item 500.

PURPOSE

These instructions provide procedures, formats, and other information required to properly file voluntary IRTs on behalf of carriers engaging in the movement of DOD and USCG-sponsored volume movements within CONUS and Alaska. These instructions supersede all previously published procedures, formats, and other information for IRT filings applicable to domestic volume movement shipments.

Item 501.

CRITERIA FOR USE OF VOLUME MOVE RATES

a. Volume move procedures will apply under the following conditions:

(1) Estimated tonnage consisting of household goods totaling 200,000 pounds or more. PPSOs having special operational requirements may request a volume move for lesser tonnage.

(2) Movement is from one origin (commuting area) to one destination (commuting area).

(3) Movement is normally within a 90-day period.

NOTE: Due to the large number of volume moves anticipated because of base closures, realignments, drawdowns, etc., this headquarters reserves the right to waive the normal 90-day period for volume moves, if circumstances warrant.

Item 502.

PROCEDURES

a. The following procedures are applicable to domestic volume movements:

(1) When the above criteria for use exists, the responsible PPSO is required to submit a letter or message request to HQMTMC providing appropriate information. PPSOs having special operational requirements must include the information in letter or message request.

(2) HQMTMC will, in turn, request a volume move rate tender from DOD-approved household goods carriers via the MTMC homepage (www.mtmc.army.mil). Only carriers that have valid LOIs on file at the origin installation with the authority to serve the destination state may submit bids. The deadline date for receipt of the rate tender or simplified tender format at HQMTMC will be specified in the volume movement solicitation announcement letter (Appendix A). Appendix B to these procedures is the simplified tender format which carriers will use to submit their rates. Carriers will be required to submit proper and complete information for bids to be considered **responsive**.

(3) Carriers that choose to submit their rate using the volume move tender (Appendix C), may do so as required herein and in Appendix D. Facsimile rates must be error-free, cannot be withdrawn, or corrected subsequent to the deadline, and must be received in Room 10N35 prior to the deadline. **Facsimile rates received after the deadline will be considered nonresponsive and will not be accepted.**

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

(4) The rate will be expressed as a percentage "OF" the Domestic Personal Property Rate Solicitation. For example, if a carrier wishes to offer a 10% reduction, the rate submitted would be 90%. Only one percentage will be shown to cover a reduction in total cost for each shipment of this volume movement. The percentage is to reflect reduction in line haul, packing, accessorial services, and any other services relevant to shipments of this volume movement, excluding **full replacement protection, pickup or delivery transportation rates applying on SIT shipments at destination, any accessorial services performed in connection with destination SIT, and third party services.** **In offering shipments to carriers, PPSOs shall consolidate shipments whenever practical in accordance with DOD 4500.9-R.**

(5) Rates submitted for volume moves will take exception to Items 610 and 713 (Duality) in that two rates of a carrier will be permitted to be filed with HQMTMC for the account of DOD/USCG from and to the same points. Carriers have the option to issue rates above, equal to or below the baselines contained in this rate solicitation. **NOTE: This Volume Move Rate Tender will not apply where charges accruing hereunder exceed charges otherwise applicable for the same service.**

(6) In addition to rates and charges, the IRT and the simplified tender format shall include:

(a) The percentage of the total volume move tonnage to which the rate is applicable.

(b) The amount of tonnage expressed in pounds per day that can be picked up and delivered. The amount of tonnage is subject to the minimum established in the solicitation letter.

(c) The name and address of carrier's agent at origin and destination.

(7) HQMTMC will evaluate all competitive rate offers received from carriers. Acceptance of rates does not guarantee any offer of tonnage. If the carrier's rate is accepted, the carrier must confirm his facsimile rate with an IRT to HQMTMC within 10 days of the acceptance notice (Appendix E). The IRT must be prepared precisely as specified in Appendix D to these procedures. Deviations or differences between the IRT and the facsimile rate will cause the IRT to be rejected.

Item 503.

ADDRESS FOR SUBMISSION

a. Although no guarantee is expressed or implied, HQMTMC will make every effort to protect the confidentiality of rates submitted in response to a volume move solicitation prior to the deadline established.

(1) Domestic volume moves are processed by the Deputy Chief of Staff for Passenger and Personal Property, Domestic & International Rates Team:

MTPP-HR
FAX: (703) 428-3389
Telephone: (703) 428-3281 DSN: 328-3281
Moves are identified as PP-XX-XX

(2) The following address must be used for all IRT submissions.

Commander, Military Traffic Management Command
ATTN: Domestic & International Rates Team (MTPP-HR)
VOLUME MOVE NUMBER PP-XX-XX
200 Stovall Street, Hoffman II, Room 10N35
Alexandria, Virginia 22332-5000

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

Item 504.

RECEIPT OF SUBMISSION

One copy of the IRT or facsimile must be received in Room 10N35, Hoffman II, 200 Stovall Street, Alexandria, Virginia 22332-5000 by 4:00 p.m., Eastern Standard Time, on or before the deadline date for each individual volume move. HQMTMC will not be responsible for IRTs which do not arrive on time at the specified location. IRTs or rate tenders received after the close of the filing period will be rejected.

Item 505.

RECEIPT OF FACSIMILE SUBMISSION

Carriers may fax one copy of the simplified tender format (Appendix B), or fax one copy of the volume move rate tender (Appendix C). A carrier may fax a rate prior to the specified deadline in each individual volume movement and, if accepted, within ten days of the acceptance notice, send in 5 copies of their IRTs.

Item 506.

SUBMISSION OF RATES AND CHARGES

The submission of voluntary IRTs is the only way to participate in the movement of DOD/USCG-sponsored volume movements within CONUS. Rates and charges offered in IRT submissions must be independently determined and expressed in the exact format of the Individual Tender of Rates and Charges for Volume Movements, which appears at Appendix D. Competitive rate tenders submitted in response to these filing procedures must be submitted by the exact deadline and under the exact terms, conditions, and procedures specified. This solicitation stands alone, is not influenced by prior practices or procedures, and will not be subject to modification prior or subsequent to the deadline and acceptance stipulated unless specifically modified by the Deputy Chief of Staff for Passenger and Personal Property, for the benefit of all parties by letter or telegram prior to the solicitation deadline.

Item 507.

PREPARATION OF INDIVIDUAL RATE TENDERS

Five copies of the rate tender are required. Each carrier is completely responsible for the proper preparation and submission of its IRTs, in accordance with the procedures prescribed herein. Submissions must be legibly typed in black ink. IRTs, as well as attachments and supplements thereto, will not be altered in any way. The use of correction tape, "white-out," "strike-over," or "pen and ink" is not permitted and is basis for rejection.

Item 508.

TERMS AND CONDITIONS FOR INDIVIDUAL RATE TENDER SUBMISSION

Carriers wishing to participate in the movement of DOD/USCG-sponsored volume moves within CONUS will submit rates and charges only in the simplified format or IRTs as contained in these procedures. Carriers in traffic denial during any portion of the volume move will not be considered. The rules and regulations contained in the volume move procedures provide all terms and conditions and will not be altered in any manner. These procedures will be retained by the participating carrier. HQMTMC reserves the right to reject any or all offers and to waive minor irregularities in offers received, i.e., rejection of rate submissions in extreme excess of those offered to other customers or acceptance of tenders with minor typographical errors.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

Item 509.

EFFECTIVE PERIOD FOR ACCEPTED TENDERS

- a. Carriers may issue supplements to cancel existing IRT submissions. The following procedures apply:
- (1) Cancellation will be accomplished only by a submission of a supplement to the original IRT.
 - (2) Carriers may submit a cancellation supplement at any time on or after the effective date of the original IRT.
 - (3) Any correct cancellation supplement will be assigned an effective date that is 30 days after receipt of the supplement at HQMTMC.
 - (4) The detailed format and instructions for preparing cancellation supplements must be followed exactly (Appendix F). A sample cancellation IRT is at Appendix G.

ITEM 510.

RESERVED FOR FUTURE USE

Item 511.

CAUSE FOR SUSPENSION ACTION

- a. Any rate proposal which misrepresents a material fact shall be grounds for the suspension of the carrier from future DOD/USCG personal property shipments. Additionally, if there is lack of appropriate operating authority, such incident shall be subject to referral to the appropriate Government agency for inquiry. The provisions of this rate solicitation and the Tender of Service shall apply equally to DOD-sponsored shipments, whether moving individually or as volume moves.
- b. Carrier performance will be monitored by both the origin and destination installation transportation officers and will be subsequently reported to HQMTMC. Carriers understand that the personal property transportation office may give consideration to TQAP scores in selecting carrier(s) under this solicitation.
- c. If suspension action is taken, it will apply to all domestic shipments; however, when a participating carrier's overall performance clearly indicates an unwillingness to comply with the standards of service specified in the Tender of Service, disqualification action will be considered. If disqualification is imposed by HQMTMC, disqualification will apply to all domestic shipments originating at the origin installation. Questions concerning disqualification of a carrier may be referred to the Deputy Chief of Staff for Passenger & Personal Property, Carrier Qualifications & Performance Team, at (703) 428-3279.

Item 512.

CORRECTION TO VOLUME MOVEMENT INDIVIDUAL RATE TENDERS

Corrections or changes to uniform tenders subsequent to the specified deadline will not be permitted. The Deputy Chief of Staff for Passenger & Personal Property will not be responsible for late or misdirected uniform tenders which do not arrive at the point specified when caused by any party or parties not assigned to the Personal Property Division. The Deputy Chief of Staff for Passenger & Personal Property reserves the right to reject any or all offers, to waive informalities and minor irregularities in offers received, to negotiate or accept offers without discussion of rates, and to nonuse any rate and/or to resolicit rates as required prior to or during the effective dates of the volume movement.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

Item 513. **ACCEPTANCE/REJECTION OF INDIVIDUAL RATE TENDER SUBMISSION**

a. General: Each IRT submission received by HQMTMC will be reviewed for technical and administrative accuracy prior to acceptance, distribution, and use or rejection. Carriers must use the utmost care in tender preparation, since errors will cause rejections.

b. Notification of Acceptance or Rejection: Each carrier whose facsimile format or IRT is accepted will be notified by an acceptance notice (Appendix F). The carrier will then submit **five** copies of the IRT. All accepted IRTs submitted in response to the volume movement solicitation letter will be available in the MTMC Personal Property Division public files following their acceptance. The controlling transportation officer will be furnished a copy of the accepted tenders. Inquiries about this solicitation relative to carrier ranking and participation should be satisfied by reference to MTMC Personal Property Division public file. However, each carrier tendering rates will be furnished with information relative to the acceptance or rejection of its tender.

c. Rejections: Any tender submission which contains an error will be rejected and returned to the carrier with an accompanying MTMC rejection notice indicating the basis for rejection.

Item 514. **VOLUME MOVEMENT RATES - PUBLIC FILE**

All accepted IRTs are available for review at HQMTMC in the Personal Property Division public file, Room 10N35, Hoffman II, 200 Stovall Street, Alexandria, Virginia. HQMTMC will neither make nor provide copies of any IRTs. Carriers may visit the public file personally, or employ "Watch Services" available for carriers desiring to obtain copies of documents. The name of organizations and/or individuals providing "Watch Services" may be obtained through carriers' associations, bureaus, or conferences.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

Personal Property Division

TO ALL DEPARTMENT OF DEFENSE (DOD)-APPROVED HOUSEHOLD GOODS CARRIERS
AUTHORIZED TO SERVICE VOLUME MOVEMENTS

Ladies and Gentlemen:

This Volume Move Solicitation letter announces the following interstate volume movement in accordance with Chapter V of the Military Traffic Management Command Domestic Personal Property Rate Solicitation D-7. Unless stated otherwise, the provisions of the rate solicitation, and reissues thereof, apply. The attachment is the request for volume movement.

The following information is provided:

The alternation clause applies in all volume moves, i.e., the acceptance of a volume move tender does not negate the provision, where two rates (volume move rate and the carrier's current rate) are applicable, the Government is entitled to the lesser of the two rates in all cases. Be advised that when offering shipments, the personal property shipping offices will consolidate shipments whenever practical.

In accordance with Item 502, the rate shall be expressed as a percentage 'of' the Military Traffic Management Command Domestic Personal Property Rate Solicitation. For example, if a carrier wishes to offer a 10 percent reduction, the rate submitted would be 90 percent. The percentage is to reflect reduction in line haul, packing, accessorial services, and any other services relevant to shipments of this volume movement, excluding **full replacement protection, pickup or delivery transportation rates applying on SIT shipments at destination, any accessorial services performed in connection with destination SIT, and** third party services.

Competitive volume move tenders will be received from qualified Department of Defense (DOD)-approved carriers and forwarders. Volume movement traffic will be awarded to those low rate responsible carriers and forwarders whose tenders are responsive, most advantageous to the Government, and have the ability to comply with required delivery and performance schedules associated with this volume move. Carriers in traffic denial during any portion of the volume move will not be considered.

Carriers are required to handle a minimum amount of tonnage expressed in pounds per day, per code of service, for each volume move. The minimum amount of tonnage for these volume moves is _____ pounds per day for Code 1 service and _____ pounds per day for Code 2 service. Volume move tenders showing less than this minimum will be rejected due to operational requirements. When submitting your bid, the envelope must show the Volume Movement Number for each movement identified in the solicitation letter. Please submit your bids to

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Headquarters, Military Traffic Management Command, ATTN: MTPP-HR, Room 10N67, 200 Stovall Street, Alexandria, VA 22332. Questions concerning this announcement or the preparation of the individual rate tender may be referred to _____, MTPP-HR, (703) 428-3281.

Sincerely,

Chief, Personal Property Division

Attachment

Copies Furnished:

(Origin PPSO)

(Destination PPSO)

(Appropriate Military Service)

(GSA)

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VOLUME MOVEMENT NUMBER: PP-01-02 THRU PP-__-(02 -- calendar year), *if needed*
THIS VOLUME MOVEMENT WILL CONSIST OF APPROXIMATELY: ____ SHIPMENTS
TOTALING APPROXIMATELY: ____ POUNDS
ESTIMATED WEIGHT OF EACH INDIVIDUAL SHIPMENT: ____ POUNDS
MINIMUM WEIGHT FOR CODE 1 OR CODE 2: ____ POUNDS PER DAY
=====

PP-01-02

NUMBER OF INDIVIDUAL SHIPMENTS: ____

ORIGIN: ____ *Origin PPSO*DESTINATION: ____ *Destination PPSO*FROM: ____ *move begin date* TO: ____ *move end date*

APPROXIMATE TONNAGE: ____ POUNDS

APPROXIMATE SIT AT ORIGIN: ____ POUNDS

APPROXIMATE SIT AT DESTINATION: ____ POUNDS

CONTROLLING TRANSPORTATION OFFICER: *POC, commercial telephone number*IRT/SIMPLIFIED TENDER FORMAT DEADLINE: *14 calendar days from date of solicitation*FAX NUMBER FOR THIS VOLUME MOVEMENT: ____ *Incoming simplified tender* ____PP-02-02, *if needed*.

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NOTE: In the event the I/F-M submission contains an incorrect carrier's SCAC, the appropriate carrier or ADP firm who submitted the rates will have two working days from the date of notification to submit a correct rate submission. If the carrier or designated ADP firm fails to replace the rates before the deadline or the replacement submission still contains an incorrect carrier's SCAC, the rates shall be voided from further consideration in the I/F-M. This situation will constitute a second or final rejection for the carriers involved and the rates which passed the I/F-A editing and validation criteria for these carriers will be considered accepted.

e. M/T Filing.

(1) **General.** There is a M/T filing submission in conjunction with each I/F submission. The M/T provides carriers with the opportunity to precisely adjust their rates downward to (equal) the lower rates of other carriers established during the I/F cycle. Carriers may remain at their initial rate. **In order to participate in the M/T, a carrier must have an accepted individual rate record established in the I/F cycle.**

(2) **M/T-A (Initial Submission).** The individual rate records contained in the prescribed automated format will be subject to edit and validation criteria. Carriers will have one opportunity to add rates that were unintentionally omitted from the M/T-A and to correct M/T-A rejected rates in the M/T-B. Carriers may not change rates that passed the edit and validation criteria in the M/T-A.

(3) **M/T-B (Correction Submission).** **Rates filed in the M/T-B must only include the added and the corrected rejected rates.** All rates that have previously passed the edit and validation criteria in the M/T-A will be considered accepted. The individual rate records will be subject to the same editing and validation criteria as in the M/T-A.

NOTE 1: M/T rates may be filed only for those individual records (i.e., origin/destination and code of service combinations) for which a carrier has an accepted I/F rate record.

NOTE 2: A carrier's rate record accepted in the I/F will automatically remain in effect if the carrier does not participate in the M/T or the M/T record is rejected.

NOTE 3: An accepted M/T rate replaces the I/F submission. The I/F rate will no longer apply.

f. LOI/Cancellation Submission (L/C). There are four L/C submissions allowed each filing cycle. The filing deadlines for these submissions will be announced in the rate filing schedule posted on the Personal Property homepage prior to each filing cycle. The L/C filing submissions provide carriers newly approved at an installation, including those meeting the expansion in operating authority provision, with the opportunity to precisely meet (equal) the rates of other carriers during the 6-month rate cycle, and provides carriers with the opportunity to cancel existing rates. When a carrier cancels an accepted **rate in a channel and accepts a shipment**, the carrier will be considered serving at **the prevailing low rate on file for that channel.**

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7**ITEM 617.****FTP FILE NAME STANDARDS**

File names for rate submissions must be submitted in the following format:

15 positions -- UNIX or Windows/NT

<u>Position</u>	<u>Field</u>	<u>Entry</u>
1st	Alpha Lowercase	a (initial input) r (replacement)
2nd-5th	Alphanumeric Lowercase	ADP Agent/Carrier Identification Code (i.e., dp78; INVR)
6th	Alpha Lowercase	d (Domestic rate filing)
7th	Alpha Lowercase	w (winter rate cycle) s (summer rate cycle)
8th-9th	Numeric	2-digit year (i.e., 98)
10th-12th	Alpha Lowercase	ifa, ifb, ifm (initial filing) mta, mtb, (me-too filing) lc1, lc2, lc3, lc4 (LOI cancellation cycles)
13th-15th	Alpha Lowercase	.gz (extension)

For example: adp99dw02mta.gz or rdp99dw02mta.gz for replacement.

ITEM 618.**CANCELLATION OF RATES**

a. M/T Submission. Rates, accepted in the I/F, will be considered cancelled when the carrier meets another carrier's rate for an origin/destination and code of service combination. Otherwise, rates filed in the I/F will remain in effect, unless the rates are cancelled in the L/C.

b. L/C Cancellation Submission. Carriers will be allowed to cancel rates one time during each cycle. Carriers will submit these cancellations in the prescribed automated format shown in this chapter.

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ITEM 619.

PERSONAL PROPERTY RATES ON-LINE (PPROL)

a. PPROL allows carriers filing rates independently and ADP agents to access their approved or rejected rates on the HQMTMC Internet Homepage. The user accesses rates on-line through the use of a 4-character company code and a 7-character password. For each rate filing cycle, the accepted and rejected I/F, M/T and L/C rates will be available for review. The filing schedule specifies the dates rates are to be released by HQMTMC. L/C rates and cancellations will be released not less than one week from the appropriate filing deadline. To facilitate in M/T filing, the I/F "low three" rate report will contain the three lowest rates from each GBLOC to each destination state. If there is more than one carrier at each of the three low rates, the first two carrier SCAC codes (by alphabetical order) will be shown, followed by the number of carriers at that rate level. Carriers may locate additional rate information on the Total I/F Accepted Rates Report. The final I/F, M/T and L/C rates report will be put on the PPROL, under the heading "Public File."

b. Public File. Other interested parties (i.e., carriers not filing rates independently) may view rates on the HQMTMC Internet Homepage Public File area. For each rate filing cycle, final accepted rates will be available.

c. Homepage Address. The HQMTMC Internet Homepage address is <http://www.mtmc.army.mil>.

ITEM 620.

ERROR DESCRIPTIONS

The information shown on the CARTS error/rejection listing outlined below defines the submission of erroneous individual rate records rejected due to error. The error message will be shown for rejected rates as follows:

ERROR CODE**ERROR MESSAGE**

10	CARRIER CODE IS MISSING FROM INPUT RECORD
11	CARRIER CODE MUST HAVE 4 ALPHA CHARACTERS
12	CARRIER CODE NOT FOUND IN CARRIER REFERENCE FILE
13	CARRIER LACKS DOD INTERSTATE APPROVAL
14	NO APPROVAL FOR THIS CODE OF SVC TO ALASKA
15	NO APPROVAL FOR THIS CODE OF SVC FROM ALASKA
16	CARRIER LACKS LOI FOR THIS GBLOC AND CODE OF SVC
17	CARRIER WHO FILED NO IFA RATES MAY NOT FILE IFM
20	ORIGIN GBLOC IS MISSING FROM INPUT RECORD
21	ORIGIN GBLOC MUST HAVE 4 ALPHA CHARACTERS
23	ORIGIN GBLOC IS NOT ACTIVE IN THE CARTS SYSTEM
30	DESTINATION STATE IS MISSING FROM INPUT RECORD
31	DESTINATION STATE MUST HAVE 2 ALPHA CHARACTERS
32	DESTINATION STATE NOT FOUND IN STATE FILE
33	DESTINATION STATE AND ORIGIN MUST BE INTERSTATE
41	CODE OF SERVICE MUST BE 1 OR 2
51	RATE MUST HAVE THREE NUMERIC CHARACTERS 001-999
53	RATE IS EXCESSIVE
54	RATE EXCEEDS I-F RATE IT IS INTENDED TO REPLACE
55	RATE IS NOT EQUAL TO ME-TOOED RATE
56	RATE MAY NOT BE LOWERED WITHIN I-M, M-T, OR L-C
59	RATE FIELD MUST BE BLANK FOR THIS FILING
60	M-T CARRIER CODE IS MISSING FROM INPUT RECORD

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61 M-T CARRIER CODE MUST HAVE 4 ALPHA CHARACTERS
62 M-T CARRIER CODE NOT MATCHED IN CARRIER FILE
69 M-T CARRIER CODE MUST BE BLANK FOR THIS FILING
71 M-T CODE OF SERVICE MUST BE 1 OR 2
79 M-T CODE OF SERVICE MUST BE BLANK FOR THIS FILING
81 CANCELLATION CODE MUST BE 'C' OR BLANK IN L-C
89 CANCELLATION CODE MUST BE BLANK FOR THIS FILING
90 ME-TOOING CARRIER HAS NO MATCHING I-F RATE
91 ME-TOOING CARRIER'S I-F RATE IS INACTIVE--NO LOI
92 CARRIER ALREADY HAS A ME-TOO RATE FOR THIS KEY
93 ME-TOOED RATE KEY IS NOT FOUND IN MASTER
94 ME-TOOED RATE HAS BEEN CANCELLED
95 ME-TOOED RATE IS INACTIVE--NO LOI
96 RATE TO BE CANCELLED IS NOT FOUND IN MASTER
97 RATE TO BE CANCELLED IS ALREADY CANCELLED
98 RATE TO BE CANCELLED IS INACTIVE--NO LOI
99 A RATE IS ALREADY ON FILE FOR THIS KEY

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CHAPTER VII - INTRASTATE RATE FILING INSTRUCTIONS

ITEM 700.

PURPOSE

These instructions provide simplified procedures, formats, and other information required to properly file voluntary rate tenders on behalf of carriers engaging in the movement of Department of Defense (DOD)-sponsored shipments of household goods within a state.

ITEM 701.

TERMS AND CONDITIONS FOR INDIVIDUAL RATE TENDERS

Carriers wishing to participate in the intrastate movement of DOD-sponsored household goods, at installations listed in the rate solicitation, will submit rates and charges in the formats for IRTs contained in these instructions. These formats are covered by the provisions of this rate solicitation. The rate solicitation is only to be referenced in the submission of rates and charges and will not be submitted to this or any other agency/office **except** with state regulatory bodies, when required. HQMTMC reserves the right to reject any or all offers received; e.g., rejection of rate submissions in extreme excess of those offered to other customers or acceptance of tenders with minor typographical errors.

ITEM 702.

RATE FILING CYCLES

NOTE: IRTS AUTOMATICALLY EXPIRE EVERY SIX MONTHS. NEW IRTS MUST BE RECEIVED BY THE CLOSING DATE FOR EACH I/F CYCLE TO REPLACE THE EXPIRING IRTS.

a. I/F CYCLES. There are two I/F cycles per year. The schedule for each cycle will be **published on the HQMTMC world wide web** prior to the filing cycle. During each I/F cycle, competitive rate levels are established to move DOD personal property within each state. The I/F cycle provides carriers with the maximum flexibility to establish the specific, compensatory rate at which they desire to move personal property from any origin to any destinations within the state.

b. M/T CYCLES. There are two M/T filing cycles each year. The schedule will be **provided in the world wide web** prior to the I/F cycle. The M/T filing cycle provides carriers with the opportunity to precisely adjust their rate downward to (equal) the lower rates of other carriers established during the I/F cycle.

NOTE: A CARRIER MUST FILE DURING THE I/F CYCLE TO BE ELIGIBLE FOR THE FILING OF M/T TENDERS, EXCEPT AS PROVIDED IN ITEM 709.

ITEM 703.

PREPARATION OF INDIVIDUAL RATE TENDER **E-VERSION FORM**

a. Each carrier is completely responsible for the proper preparation and submission of its IRTs, in accordance with the procedures and formats prescribed herein. IRTs **e-version form**, or supplements thereto, will not be altered in any manner.

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b. IRTs which are not properly prepared or submitted in accordance with the provisions of this chapter will be rejected by HQMTMC. (See Item 717 for procedures concerning rejected tenders and Item 720 for procedures to correct rejected tenders.)

ITEM 704.

INDIVIDUAL RATE TENDER SUBMISSIONS

a. IRTs will be submitted using the exact format of MT-HQ Form 43-R **E-Version**, "Uniform Tender of Rates and/or Charges for Domestic Transportation Services (DOD/USCG Sponsored Household Goods)." **The electronic version/fillable form is available from the world wide web.** Voluntary rate submissions must be expressed as "percentages of" the base line rates in this rate solicitation. **Submissions will not be expressed as percentage "off" these rates.** Also, submissions must be expressed in full percentages (e.g., 95, **100, 110**). Reductions will not be expressed as fractions (e.g., 95/100; 95.2 percent, .95). A carrier desiring to service a PPSO may serve at any percentage, above, below, or equal to the rates contained in this rate solicitation. The percentage filed will cover all aspects of the shipment, except the exceptions listed in Item 430.

b. Converting and using an interstate or intrastate commercial tariff or tender as a substitute for the rate solicitation is not permitted.

ITEM 705.

COPIES AND SIGNATURE REQUIRED

Carriers must send the e-version of the IRT to HQMTMC via e-mail . The authorized name and title of a company official must correspond to the name designated on the ETOSS (Electronic Tender of Service Signature Sheet) filed at HQMTMC, as one who is authorized to sign IRTs on behalf of the carrier.

ITEM 706.

RESERVED FOR FUTURE USE

ITEM 707.

SUBMISSION ADDRESS AND RECEIPT

The fillable form of the IRT, MT-HQ Form 43-R E-Version must be sent as an attachment to e-mail to: Intrafile@mtmc.army.mil **by midnight, on the deadline date.** It is the responsibility of all carriers filing voluntary tender submissions to meet the established deadline date and time. HQMTMC will not be responsible for tenders which are not received on time. **Tenders received after the close of the filing period will be rejected.**

ITEM 708.

LIMITED AUTHORITY FILING

Carriers must file to the entire state. The LOI will contain specific areas where carriers will provide service. Carriers filing the low rate and having limited authority will receive as close to 50 percent tonnage as possible. The low rate set by that carrier will apply from the entire AOR in which he serves to the entire state or destination AOR as shown on the IRT. (For tonnage distribution, refer to Item 721.)

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ITEM 709.

NEW APPROVAL/LAPSE IN SERVICE

a. **NEWLY APPROVED CARRIER.** A newly approved intrastate carrier is one which has been approved by the Commander, MTMC, for participation in the DOD Personal Property Shipment and Storage Program and has never filed intrastate rates. A newly approved carrier may M/T any IRT currently on file at a PPSO, provided:

(1) Each tender submission is filed with HQMTMC, in accordance with these instructions. (See Appendix D and Figure 8 of this chapter.)

(2) **The carrier, after sending the tender as an attachment to e-mail, faxes a copy of the valid LOI showing acceptance by this PPSO.**

(3) The rate tender will become effective 30 days after receipt at HQMTMC if the submission is for the current cycle. If the submission is for an upcoming cycle, the rate tender will become effective with the beginning of the rate cycle.

b. **LAPSE IN SERVICE.** A DOD-approved intrastate carrier, which has not filed I/F rates at a PPSO during one or more preceding rate cycles, may M/T any IRT currently on file at the same PPSO, provided:

(1) Each tender submission is filed with HQMTMC, in accordance with these instructions. (See Appendix E and Figure 9 of this chapter.)

(2) **The carrier, after sending the tender as an attachment to e-mail, faxes a copy of their valid LOI showing acceptance by that PPSO.**

(3) The rate tender will not become effective until 30 days after receipt at HQMTMC if the submission is for the current cycle. If the submission is for an upcoming cycle, the rate tender will not become effective until 30 days after the beginning of that rate cycle. For example, a rate tender submitted for the winter cycle **effective November 1**, will not become effective until December 1.

A CARRIER MAY NOT CANCEL RATES AND THEN LATER REFILE RATES (USING THE SAME NAME/SCAC) DURING THE SAME RATE CYCLE SIMPLY BY FILING A NEW LOI.

c. **EXPANSION OF OPERATING AUTHORITY.** Carriers gaining authority to serve may M/T any IRT on file from any PPSO for which they have an accepted LOI provided:

(1) Each tender submission is filed with HQMTMC, in accordance with these instructions, and

(2) The carrier includes with the tender, a copy of the revised LOI, showing acceptance by the origin PPSO, and showing the new destination.

(3) The rate tender will not become effective until 30 days after receipt at HQMTMC if the submission is for the current cycle. If the submission is for an upcoming cycle, the rate tender will not become effective until 30 days after the beginning of that rate cycle. For example, a rate tender submitted for the winter cycle **effective November 1**, will not become effective until December 1.

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ITEM 710.

NAME/OWNERSHIP CHANGE

a. When a carrier undergoes a name or ownership change and approval has been granted from HQMTMC, the carrier must cancel existing IRTs, by supplement, but new (replacement) tenders must be submitted simultaneously. Such IRTs can be submitted at any time, provided correct cancellation supplements for existing (old) tenders and new (replacement) tenders are received by HQMTMC, at least 30 days in advance of the expiration date of the existing (old) tender. New tenders are permitted as follows:

(1) **NAME CHANGE.** After approval is granted by HQMTMC, replacement LOIs must be filed at each PPSO served to show the carrier's new name. Carrier must cancel any existing IRTs, and simultaneously file replacement tenders with HQMTMC, showing the new name. Such replacement tenders must provide the same percentages of rate reductions as did the tenders they replace.

(2) **OWNERSHIP CHANGE.** The carrier must notify HQMTMC, of change in ownership. Upon approval by HQMTMC, new LOIs must be filed at each PPSO served. Cancellation supplements to existing IRTs may then be submitted to HQMTMC, to effect simultaneous cancellation of existing IRTs that were filed by the previous management and the filing of replacement IRTs. Such replacement tenders may provide the same percentage of rate reductions as did the tenders they replace or they may M/T a carrier with a lower rate.

ITEM 711.

ORIGIN/DESTINATION OPTIONS

a. A separate IRT will be used for each origin PPSO. A separate IRT will be used for each code of service. All offers from an origin installation to all destinations in the same code of service with the same percentage must be on one tender for the I/F cycle. This will eliminate issuing multiple IRTs for one rate level. An IRT will use only one of the following origin/destination options:

(1) **AREA OF RESPONSIBILITY TO STATE.** IRT applies to any domestic personal property shipment originating in the area of responsibility of a PPSO and destined for delivery within the same state.

(2) **AREA OF RESPONSIBILITY TO AREA OF RESPONSIBILITY:** IRT applies to any domestic personal property shipment originating from a PPSO and destined to another PPSO listed on this tender. (See Item 714a(3).)

ITEM 712.

CROSS-FILING

- a. I/F CYCLE. Cross-filing is not authorized in the I/F Cycle.
- b. M/T CYCLE. Cross-filing of Code 1 and Code 2 rates during the M/T filing cycle is permitted.

ITEM 713.

DUALITY

Two or more rates of a carrier, simultaneously applicable for the same code of service and the same origin/destination combination (dual rates) will be rejected in accordance with procedures shown in Item 717.

NOTE: A Code 1 IRT will not be considered dual with a Code 2 IRT (and vice versa)

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ITEM 714.

ABBREVIATED DESCRIPTIONS

All IRT submissions must use standardized abbreviated descriptions as shown in Chapter 9.

ITEM 715.

I/F PROCEDURES

a. The following procedures apply to I/F tenders:

(1) ORIGIN. The carrier may serve one or all origin PPSOs within a state. (See Item 200 for LOI requirement.) Origins must be typed using proper PPSO name and GBLOC, as shown in Chapter 9.

(2) ORIGIN/DESTINATION COMBINATIONS. Carriers select origin/destination service options contained in Item 711.

(3) DESTINATIONS. Destinations must be typed using the proper PPSO name or state abbreviation. The carrier must serve the entire state. **Exception:** Carriers not having full operating authority must file to the extent of their authority (see Item 708). A carrier may specifically exclude service for up to three (3) destination PPSOs on each IRT. Tender with more than three exceptions will be rejected. These excluded destinations must be picked up on another tender. **EXAMPLE:** CA except FISC San Diego, CA. FISC San Diego must then be picked up on a separate tender.

(4) RATES AND CHARGES. Carriers offer rates and charges for each PPSO which the carrier desires to serve. If carriers file a Code 1 rate and voluntarily wish to pick up/pack a shipment as a Code 2, at the same established Code 1 rate, they may do so after PPSO/service member approval.

(5) EFFECTIVE DATE. IRTs accepted by HQMTMC will receive an effective date (HQMTMC Acceptance Date) of 1 November or 1 May.

ITEM 716.

M/T FILING PROCEDURES

a. The following procedures apply to M/T tenders:

(1) OPPORTUNITY TO COMPETE. A carrier must file in the I/F cycle in order to participate in the M/T filing cycle. M/T tenders must equal exactly the tenders being met. If the I/F tender has an exception, then the M/T tender must contain the same exception. The exception must also be picked up but may be at a different rate than that filed by the I/F carrier. This rate must have been established during the I/F cycle. Carriers can not establish service at additional origin PPSOs during the M/T cycle.

(2) DESTINATIONS. Destinations will be exactly as shown on the tender the carrier is meeting unless carrier meets another tender for an additional PPSO. If the I/F has one or more exceptions, the M/T filing must contain the same exceptions. All exceptions must be picked up on one or more tenders and must exactly meet another carrier's I/F tender.

(3) RATES AND CHARGES. A M/T tender must precisely duplicate the rates and charges of the tender being met.

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(4) **EFFECTIVE DATE.** Correctly prepared M/T tenders will receive an effective date of 1 November or 1 May. Rejected M/T tenders, which are properly corrected and received at HQMTMC by the deadline date specified in the **Intrastate rate filing schedule**, will also receive an effective date of 1 November or 1 May.

ITEM 717. **ACCEPTANCE/REJECTION OF INDIVIDUAL RATE TENDER SUBMISSIONS**

a. **GENERAL.** Each IRT submission (e.g., initial tender or any supplement to this tender) received by HQMTMC, will be reviewed for technical and administrative accuracy prior to acceptance, distribution, and use, or rejection. Carriers must use the utmost care in tender preparation, since errors will cause rejections and delays in getting corrected tender submissions accepted. It is the responsibility of all carriers filing voluntary tender submissions to meet the established deadline date and time.

b. **NOTIFICATION OF ACCEPTANCE OR REJECTION.** Each carrier that submits an IRT to HQMTMC, will either receive a copy of their IRT submission **via e-mail** with the HQMTMC acceptance date stamp (if IRT is accepted) or

a rejection notice explaining the reason for the rejection along with their original IRT submission. A copy of the rejected IRT is retained at HQMTMC.

Rejected IRT submission, **with rejection notice, will be e-mailed** to carriers as soon as they are processed in order to allow carriers ample time to make corrections.

ITEM 718. **EFFECTIVE PERIOD FOR ACCEPTED TENDERS**

a. IRTs accepted by HQMTMC, must remain in effect for a minimum of 30 days after the MTMC acceptance date and cannot be in effect (cannot "live") for more than six (6) months from the effective (acceptance) date of the tender.

b. The following rules apply:

(1) All IRTs accepted by HQMTMC, for the November 1 filing cycle will expire at 11:59 p.m. on April 30, unless cancelled earlier.

(2) All IRTs accepted by HQMTMC, for the May 1 filing cycle will expire at 11:59 p.m. on October 31, unless cancelled earlier.

(3) Carriers must list the appropriate expiration date for the applicable rate cycle (e.g., April 30/October 31) in block 4 of the MT-HQ Form 43-R.

ITEM 719. **RESERVED FOR FUTURE USE**

ITEM 720. **CORRECTION OF REJECTED RATE TENDER SUBMISSIONS**

a. **OPPORTUNITY.** A carrier's opportunity to correct each rejected tender submission can be exercised only once for a filing cycle. Any need for still further correction, after the carrier has once attempted to correct the rejected tender, may preclude further consideration of this tender for the filing cycle (I/F cycle or M/T cycle).

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b. CORRECTION BY SUPPLEMENT. Unless specifically requested by HQMTMC, carriers are not permitted to correct a rejected tender submission by issuing a supplement thereto (e.g., if ICC 204 is rejected, it will not be corrected by issuing Supplement 1 to ICC 204).

c. AUTHORIZED MEANS OF CORRECTION.

(1) **ERRONEOUS DATA ENTRY**. A tender submission, which is rejected due to erroneous data entry, must be corrected by **entering the correct data**.

(2) **DATA OMISSIONS**. Tender submissions, which are rejected due to omission of needed data, must be either:

(a) Corrected by **entering the needed data** or

(b) Corrected by entering missing data on the original rejected tender submitted.

d. CHANGING RATES ON TENDER CORRECTIONS. Carriers are not permitted to change or alter rate percentages when correcting rejected tender submissions EXCEPT to correct erroneously expressed percentages (e.g., if the carrier had typed a percentage as .94, then the carrier must correct this rate to 94 percent). **The carrier may not change this percentage to a lower or higher figure.**

e. CORRECTED TENDER RETURN CRITERIA. Corrected tender submissions must be returned to HQMTMC by the deadline dates specified in the Intrastate rate filing schedule.

f. EFFECTIVE DATES (HQMTMC ACCEPTANCE DATES) FOR PROPERLY CORRECTED TENDERS

(1) **I/F CYCLE**. Properly corrected I/F tender submissions, **received** at HQMTMC by the deadline date specified in the Intrastate rate filing schedule, will receive an effective date of November 1 or May 1. **Tenders received after that date will not be accepted.**

(2) **M/T CYCLE**. Properly corrected M/T tender submissions, and any related IRTs for the same PPSOs, **received** at HQMTMC by the deadline date specified in the Intrastate rate filing schedule will receive an effective date of November 1 or May 1. **Tenders received after that date will not be accepted.**

ITEM 721.

TONNAGE DISTRIBUTION

a. The carrier submitting the low rate (rate setter) will be awarded 50 percent of the tonnage by the PPSO, subject to the carrier's operating capacity. Other carriers meeting the low rate will share equally in the remaining tonnage.

b. If two carriers establish an identical low rate, each carrier will receive 33-1/3 percent of the tonnage. The remaining 33-1/3 percent will be awarded to the carriers meeting the low rate. If three or more carriers established an identical low rate, each carrier will receive equal percentage with the remaining carriers receiving the same percentage. Example: 3 carriers submit the identical low rate with 6 carriers meeting the low rate. The 3 rate setters would each receive 25 percent of the tonnage. The other 6 carriers would divide the remaining 25 percent. **NOTE:** At no time will the carriers meeting the low rate receive more tonnage than the rate setters. The PPSO will adjust percentages according to volume of carriers involved.

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c. PPSOs in those states where carriers have limited operating authority will award tonnage as follows:

(1) Separate traffic distribution records (TDRs) will be established for the state and for each destination area of responsibility where rates are filed and accepted by MTMC.

(2) TDRs will be established based on:

(a) The carrier establishing the lowest rate will be placed on the TDR first. This low rate carrier must meet the Total Quality Assurance Program (TQAP) criteria established by MTMC. Those meeting the low rate will be placed on the TDR in accordance with their TQAP score. Carriers with equal TQAP scores will be placed on the TDR in accordance with low to high tonnage from the past rate cycle.

(b) All carriers will begin the cycle with zero tonnage.

(c) Carriers establishing the low rate will receive 50 percent of the tonnage from its area of responsibility within its operating authority only.

EXAMPLE: Carrier AAAA establishes the low rate for the AOR. However, carrier can pick up in counties A and B of the origin AOR. Carrier AAAA will receive every other shipment from the counties A and B. Carriers meeting the low rate will share in the remaining tonnage. In the event no one meets the low rate, carrier AAAA will be offered all traffic before offer is made to a higher cost carrier. In all other areas covered by this low rate, but not a part of the low rate carrier's operating authority, tonnage will be divided equally among the carriers meeting the low rate to the extent of their operating authorities.

ITEM 722.**TENDER DESTINATION DELETION SUPPLEMENTS**

a. I/F carriers may issue supplements to delete destinations from I/F tender submissions. The following procedures apply:

(1) Deletion of a PPSO from the destination state will be accomplished only by submission of a supplement to the I/F rate tender.

(2) PPSO deletion supplements to I/F rate tenders may be submitted during the M/T cycle period, which immediately follows the I/F filing cycle.

(3) A deletion supplement must be submitted to HQMTMC, simultaneously with M/T tender submissions for the same PPSO. The M/T tender submissions must "pick up" all PPSOs which were "dropped" by the deletion supplement.

NOTE: Carriers must serve to their full authority (see Item 708).

(4) The detailed format instructions for filing deletion supplements must be followed exactly (see Appendix C of this chapter).

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

ITEM 723.

TENDER CANCELLATION SUPPLEMENTS

a. Carriers may cancel existing IRT submissions in their entirety. Cancellation will be accomplished only by the submission of a supplement to the basic tender (e.g., Supplement 1 to ICC 203). A single supplement must be used to cancel each IRT; a single supplement cannot be used to cancel two or more IRTs. The following additional procedures apply:

(1) **For IRTs Already in Effect.** For both I/F and M/T IRT submissions, which are already in effect for the current rate cycle:

(a) A carrier may submit a cancellation supplement at any time on or after the effective date of the IRT, and

(b) Any correct cancellation supplement will be assigned an effective date that is 30 days after receipt of this supplement at HQMTMC, but

(c) An incorrect cancellation supplement will be rejected; upon correction and resubmission, the correct supplement will be assigned an effective date that is 30 days after receipt at HQMTMC.

(2) **New IRTs for Upcoming Rate Cycle:** During the M/T filing cycle, a carrier which filed IRTs during the immediately preceding I/F filing cycle may desire to meet rates of other carriers for the same PPSO. The I/F carrier may accomplish this by using one of two required methods. First, a carrier may delete specific destinations from an I/F tender submission for that PPSO using the procedures in Item 722. Second, a carrier may eliminate one (or all) I/F tender submissions for a PPSO by issuing a cancellation supplement and by preparing a M/T tender(s) to replace the cancelled I/F tender submission. The following procedures apply:

(a) The M/T tender submission(s) must show all the destinations of the cancelled I/F tender submission. This may be accomplished by submitting one tender to the entire state.

(b) A cancellation supplement and the related replacement M/T tender submission(s), for the same PPSO, will be submitted as a "package" to HQMTMC.

(c) HQMTMC will process this "package" of submissions for the same PPSO as follows:

1 If the replacement M/T tender(s) has errors, the related I/F cancellation supplement will be returned along with the rejected tender(s).

2 If the cancellation supplement contains an error, the related replacement M/T tender(s) will be returned along with the rejected cancellation supplement.

(3) The detailed format instructions for preparing cancellation supplements must be followed exactly, in accordance with Appendix F of this chapter.

NOTE: A carrier must submit a cancellation tender in order to have the M/T tender accepted.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

ITEM 724.

RATE ABSTRACT - I/F SUBMISSION

- a. HQMTMC, will provide a rate abstract to the PPSOs showing all I/F submissions.
- b. The PPSO will post the rate abstract in a location convenient to the carriers for a period of not less than seven (7) calendar days prior to the M/T filing cycle. The rate abstract is used by carrier representatives to view and copy information to use when filing their M/T tenders.

ITEM 725.

PERSONAL PROPERTY RATES ON-LINE (PPROL)

- a. Interested parties may view the rate abstract for each PPSO on the HQMTMC Internet Homepage. For each rate filing cycle, final accepted rates will be available.
- b. Homepage Address. The HQMTMC Internet Homepage address is <http://www.mtmc.army.mil>.

ITEM 726.

RESERVED FOR FUTURE USE

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

INITIAL FILING (I/F) TENDER FORMAT

(See illustrations at Figures 1 thru 3 of this chapter.)

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity/Svc	Place an "X" in the appropriate code of service marked either "CODE 1" or "CODE 2". Only one code of service is permitted per tender. Additional carrier entries are not permitted. See illustrations.
2	ICC and Supplement Number - Tender	Enter tender number (8 or less alphanumeric characters) assigned by the carrier. A unique and different number will be used for each rate tender (i.e., a carrier must not assign the same number to more than one tender).
3	Preparation Date	Enter the actual date the tender is prepared.
4	Expiration Date	Enter the date which shows the end of the applicable rate cycle (i.e., either 30 April (and year) or 31 October (and year)). All rate tenders must apply until the last day of the rate cycle and will self-expire at 11:59 p.m. on this day, unless cancelled earlier.
5	Carrier (Issuing)	Insert the full corporate name of your firm.
6	STD Carrier Code	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	From	Identify GBLOC/PPSO from which the tender applies. Only one origin GBLOC/PPSO is permitted per tender. Use the GBLOC/PPSO exactly as it appears in the rate solicitation.
8	To	When filing a state rate, enter state abbreviation. When filing with exceptions, carrier may except 3 PPSOs within the state. These exceptions must be covered by separate tenders.
9	Effective Date (See Block 16)	Leave blank. Acceptance date appears in Block 16.
10	File Number	Leave blank.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
11	Minimum Weight	"500 pounds net" is preprinted. Do not alter.
12	Purpose	Place an "X" in the "Initial Filing (I/F)" block.
13	Rate	Enter only the "percentage of" the MTMC Rate Solicitation Baseline Transportation Rates in Appendix A, B, C, or D of Chapter IV you desire. Additional carrier entries are not permitted.
14	Classification and Exception	Preprinted statement. Do not alter.
15	Accessorial Service	Preprinted statement. Do not alter.
16	MTMC Acceptance	This block is for MTMC use only. Carrier entries are not permitted.
17	Lawful Performance: Operating Authorities	Enter applicable operating authority.
18	Name(s) of Party(ies) Representing Carrier(s)	Authorized name (either typewritten or computer-generated) of a carrier's authorized representative, whose name is on file at HQMTMC, for that purpose. Additionally, the individual's title and the carrier name and address, including zip code, must appear.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

ME-TOO (M/T) TENDER FORMAT

(See illustrations at Figures 4 & 5 of this chapter.)

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity/Svc	Place an "X" in the appropriate code of service marked either "CODE 1" or "CODE 2". Only one code of service is permitted per tender. Additional carrier entries are not permitted. See illustrations.
2	ICC and Supplement Number - Tender	Enter tender number (8 or less alphanumeric characters) assigned by the carrier. A unique and different number will be used for each rate tender (i.e., a carrier must not assign the same number to more than one tender).
3	Preparation Date	Enter the actual date the tender is prepared.
4	Expiration Date	Enter the date which shows the end of the applicable rate cycle (i.e., either 30 April (and year) or 31 October (and year)). All rate tenders must apply until the last day of the rate cycle and will self-expire at 11:59 p.m. on this day, unless cancelled earlier.
5	Carrier (Issuing)	Insert the full corporate name of your firm.
6	STD Carrier Code	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	From	Identify GBLOC/PPSO from which the tender applies. Only one origin GBLOC/PPSO is permitted per tender. Use the GBLOC/PPSO exactly as it appears in the rate solicitation.
8	To	Enter destination state or GBLOCs/PPSOs. If me-tooed carrier has exceptions, these exceptions must be covered by separate tenders.
9	Effective Date (See Block 16)	Leave blank. Acceptance date appears in Block 16.
10	File Number	Leave blank.
11	Minimum Weight	"500 pounds net" is preprinted. Do not alter

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
12	Purpose	Place an "X" in the space marked "ME-TOO." Immediately next to this space in Block 12, enter the carrier's name, SCAC, and tender number being met.
13	Rate	Enter only the "percentage of" rate in whole numbers submitted by the carrier being met. Additional carrier entries are not permitted.
14	Classification and Exception	Preprinted statement. Do not alter.
15	Accessorial Service	Preprinted statement. Do not alter.
16	MTMC Acceptance	This block is for MTMC use only. Carrier entries are not permitted.
17	Lawful Performance: Operating Authorities	Enter applicable operating authority.
18	Name(s) of Party(ies) Representing Carrier(s)	Authorized name (either typewritten or computer-generated) of a carrier's authorized representative, whose name is on file at HQMTMC, for that purpose. Additionally, the individual's title and the carrier name and address, including zip code, must appear.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

TENDER DESTINATION DELETION SUPPLEMENT FORMAT

(See illustration at Figures 6 & 7 of this chapter.)

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity/Svc	Copy basic tender exactly.
2	ICC and Supplement Number - Tender	Enter the same tender number as that specified on the basic IRT. Because deletion supplements are permitted only during the M/T filing period and may only be applied to an IRT from the immediately preceding I/F period, deletion supplements will normally be Supplement No. 1.
3	Preparation Date	Enter the actual date the deletion supplement is prepared.
4	Expiration Date	Enter the date which shows the end of the applicable rate cycle (i.e., either 30 April (and year) or 31 October (and year)). All rate tenders and any supplements thereto must apply until the last day of the rate cycle and will self-expire at 11:59 p.m. on this day, unless cancelled earlier.
5	Carrier (Issuing)	Insert the full corporate name of your firm.
6	STD Carrier Code	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	From	Copy basic tender exactly.
8	To	Enter exactly those destinations shown in the basic I/F tender. Deleted destinations must appear in Block 12.
9	Effective Date	Leave blank. Carrier entries are not permitted.
10	File Number	Leave blank.
11	Minimum Weights	"500 pounds net" is preprinted. Do not alter.

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<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
12	Purpose	Place an "X" in the space marked "DELETE" and enter all the destinations being deleted by this supplement (only three exceptions are allowed). Separate tenders must be filed for the deleted areas.
13	Rate	Leave blank.
14	Classification and Exception	Leave blank.
15	Accessorial Service	Leave blank.
16	MTMC Acceptance	Leave blank.
17	Lawful Performance: Operating Authorities	Leave blank.
18	Name(s) of Party(ies) Representing Carrier(s)	Authorized name (either typewritten or computer-generated) of a carrier's authorized representative, whose name is on file at HQMTMC, for that purpose. Additionally, the individual's title and the carrier name and address, including zip code, must appear.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

ME-TOO (M/T) TENDER FORMAT

(NEW CARRIER - MID-CYCLE ENTRY)

(See illustration at Figure 8 of this chapter.)

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity/Svc	Place an "X" in the appropriate code of service marked either "CODE 1" or "CODE 2". Only one code of service is permitted per tender. Additional carrier entries are not permitted. See illustrations.
2	ICC and Supplement Number - Tender	Enter tender number (8 or less alphanumeric characters) assigned by the carrier. A unique and different number will be used for each rate tender (i.e., a carrier must not assign the same number to more than one tender).
3	Preparation Date	Enter the actual date the tender is prepared.
4	Expiration Date	Enter the date which shows the end of the applicable rate cycle (i.e., either 30 April (and year) or 31 October (and year)). All rate tenders must apply until the last day of the rate cycle and will self-expire at 11:59 p.m. on this day, unless cancelled earlier.
5	Carrier (Issuing)	Insert the full corporate name of your firm.
6	STD Carrier Code	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	From	Identify GBLOC/PPSO from which the tender applies. Only one origin GLOC/PPSO is permitted per tender. Use the GBLOC/PPSO exactly as it appears in the rate solicitation.
8	To	Enter destination state or GBLOCs/PPSOs. If me-tooed carrier has exceptions, these exceptions must be covered by separate tenders.
9	Effective Date (See Block 16)	Leave blank. Acceptance date appears in Block 16.
10	File Number	Leave blank.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
11	Minimum Weight	"500 pounds net" is preprinted. Do not alter.
12	Purpose	Place an "X" in the space marked "ME-TOO." Immediately next to this space in Block 12, enter the carrier's name, SCAC, and tender number being met.
		AND
		Place an "X" in the space marked "OTHER." Immediately next to this space in Block 12, on the down arrow, select "NEW CARRIER."
13	Rate	Enter only the "percentage of" rate which appears on the tender being met. Additional carrier entries are not permitted.
14	Classification and Exception	Enter only MTMC Rate Solicitation number.
15	Accessorial Service	Preprinted statement. Do not alter.
16	MTMC Acceptance	This block is for MTMC use only. Carrier entries are not permitted.
17	Lawful Performance: Operating Authorities	Enter applicable operating authority.
18	Name(s) of Party(ies) Representing Carrier(s)	Authorized name (either typewritten or computer-generated) of a carrier's authorized representative, whose name is on file at HQMTMC, for that purpose. Additionally, the individual's title and the carrier name and address, including zip code, must appear.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

ME-TOO (M/T) TENDER FORMAT

(LAPSE IN SERVICE CARRIER - MID-CYCLE ENTRY)

(See illustration at Figure 9 of this chapter.)

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity/Svc	Place an "X" in the appropriate code of service marked either "CODE 1" or "CODE 2". Only one code of service is permitted per tender. Additional carrier entries are not permitted. See illustrations.
2	ICC and Supplement Number - Tender	Enter tender number (8 or less alphanumeric characters) assigned by the carrier. A unique and different number will be used for each rate tender (i.e., a carrier must not assign the same number to more than one tender).
3	Preparation Date	Enter the actual date the tender is prepared.
4	Expiration Date	Enter the date which shows the end of the applicable rate cycle (i.e., either 30 April (and year) or 31 October (and year)). All rate tenders must apply until the last day of the rate cycle and will self-expire at 11:59 p.m. on this day, unless cancelled earlier.
5	Carrier (Issuing)	Insert the full corporate name of your firm.
6	STD Carrier Code	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	From	Identify GBLOC/PPSO from which the tender applies. Only one origin GBLOC/PPSO is permitted per tender. Use the GBLOC/PPSO exactly as it appears in the rate solicitation.
8	To	Enter destination state or GBLOCs/PPSOs. If me-tooed carrier has exceptions, these exceptions must be covered by separate tenders.
9	Effective Date (See Block 16)	Leave blank. Acceptance date appears in Block 16.
10	File Number	Leave blank.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
11	Minimum Weight	"500 pounds net" is preprinted. Do not alter.
12	Purpose	Place an "X" in the space marked "ME-TOO." Immediately next to this space in Block 12, enter the carrier's name, SCAC, and tender number being met.
		AND
		Place an "X" in the space marked "OTHER." Immediately next to this space in Block 12, on the down arrow, select "LAPSE IN SERVICE."
13	Rate	Enter only the "percentage of" rate which appears on the tender being met. Additional carrier entries are not permitted.
14	Classification and Exception	Enter only MTMC Rate Solicitation number.
15	Accessorial Service	Preprinted statement. Do not alter.
16	MTMC Acceptance	This block is for MTMC use only. Carrier entries are not permitted.
17	Lawful Performance: Operating Authorities	Enter applicable operating authority.
18	Name(s) of Party(ies) Representing Carrier(s)	Authorized name (either typewritten or computer-generated) of a carrier's authorized representative, whose name is on file at HQMTMC, for that purpose. Additionally, the individual's title and the carrier name and address, including zip code, must appear.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

TENDER CANCELLATION SUPPLEMENT FORMAT

(See illustration at Figure 10 of this chapter.)

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity/Svc	Copy tender being cancelled exactly.
2	ICC and Supplement Number - Tender	Enter the same tender number as that specified on the basic IRT. If this is the first supplement, assign supplement number 1, if it is the second, assign supplement number 2.
3	Preparation Date	Enter the actual date the cancellation supplement is prepared.
4	Expiration Date	Leave blank.
5	Carrier (Issuing)	Insert the full corporate name of your firm.
6	STD Carrier Code	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	From	Copy tender being cancelled exactly.
8	To	Leave blank.
9	Effective Date	Leave blank.
10	File Number	Leave blank.
11	Minimum Weight	"500 pounds net" is preprinted. Do not alter.
12	Purpose	Place an "X" in the space marked "CANCEL IN ENTIRETY."
13	Rate	Leave blank.
14	Classification and Exception	Leave blank.
15	Accessorial Service	Leave blank.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
16	MTMC Acceptance	Leave blank.
17	Lawful Performance: Operating Authorities	Leave blank.
18	Name(s) of Party(ies) Representing Carrier(s)	Authorized name (either typewritten or computer-generated) of a carrier's authorized representative, whose name is on file at HQMTMC, for that purpose. Additionally, the individual's title and the carrier name and address, including zip code, must appear.

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES (DOD/USCG SPONSORED HOUSEHOLD GOODS) Prescribing Directive DOD 4500.9-R			OMB APPROVAL NUMBER 0702-0018 Expires 31 October 2001	
Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operation and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0702-10721), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form as an attachment to your e-mail to: Intrafile@mtmc.army.mil				
1. Commodity/Svc (check one) <input checked="" type="checkbox"/> Code 1 <input type="checkbox"/> Code 2		2. Tender/Supplement Number Tender <u>300</u> Supplement Number _____		3. Preparation Date 4 JANUARY 1996
			4. Expiration Date 31 OCTOBER 1996	
5. Carrier GREEN MOVING AND STORAGE			6. STD Carrier Code GRMS	
7. From <u>BGNC</u> <u>FISC NORFOLK, VA</u> GBLOC Installation Name and State			9. Effective Date (See Block 16)	
8. To <u>GBLOC</u> Installation Name and State			10. File Number	
<u>VA</u> State	Except			11. Minimum Weight (500 lbs net)
12. Purpose (Check and complete as applicable) <input checked="" type="checkbox"/> Initial Filing (I/F) <input type="checkbox"/> Other <input type="checkbox"/> ME-TOO _____ Carrier name/SCAC/Tender Number <input type="checkbox"/> Cancel in Entirety <input type="checkbox"/> Cross File <input type="checkbox"/> Delete				13. 68 Single percentage segmented baselines shown in Chapter IV, Appendices A, B, C, and D apply
14. Classification and Exception Unless otherwise specifically stated herein, the services, rates, or charges shown herein are subject to the rules and regulations of the tender of service and the MTMC Household Goods Rate Solicitation and reissues thereof. MTMC Rate Solicitation.		15. Accessorial Service The single percentage filed in Block 13 will cover all accessorial services of the shipment, except the following: Item 410, Partial Delivery Weighing and Reweigh Charges (exclusion applies to reweighs only); Item 415, Additional Shipment Charges; Item 416, Full Replacement Protection; Item 421, Household Appliances or Other Articles Requiring Special Servicing by Third Party for Safe Transportation; Item 422, Ferry, Bridge, and Service Charges; Item 424, SIT and Warehouse Handling Charges; Item 426, Shipments from NTS; Chapter IV, App. E, Delivery of SIT at destination; and any accessorial services performed in connection with destination SIT.		
16. MTMC Acceptance				
17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES In making this tender, the carrier represents to the United States that the services will be performed in accordance with applicable federal, state, and municipal laws and regulations, and that the carrier possesses the required operating authority to transport the commodity from, to or between the places herein set forth, as embraced in the following dockets, permits, or temporary operating authorities. Rates on this tender are for intrastate application only. Operating authority (If Applicable) <u>HG350</u>				
18. Name(s) of party(ies) representing carrier(s): By offering rates for services to the United States Government, the named carrier official authorizes consent and certifies the understanding and continued compliance with the previously executed certification of independent pricing, which is incorporated hereto by reference. The executed certification of independent pricing is on file in the carrier's qualification file as an attachment to the carrier's tender of service.				
Issuing Carrier GREEN MOVING AND STORAGE		Participating Carrier		Participating Carrier
By (Name and Title of Authorized Officer) <u>Thomas Green.</u>		By (Name and Title)		By (Name and Title)
Address 156 LONG PINE ROAD TOWN, VA 44444		Address		Address

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES (DOD/USCG SPONSORED HOUSEHOLD GOODS) <small>Prescribing Directive DOD 4500.9-R</small>				OMB APPROVAL NUMBER 0702-0018 Expires 31 October 2001	
Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operation and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0702-10721), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form as an attachment to your e-mail to: Intrafile@mtmc.army.mil					
1. Commodity/Svc (check one) <input checked="" type="checkbox"/> Code 1 <input type="checkbox"/> Code 2		2. Tender/Supplement Number Tender <u>100</u> Supplement Number _____		3. Preparation Date 30 DECEMBER 1995	
4. Expiration Date 31 OCTOBER 1996				5. Carrier WHITE WAREHOUSE AND STORAGE	
6. STD Carrier Code WWSG				7. From <u>BGNC</u> <u>FISC NORFOLK, VA</u> <u>GBLOC</u> Installation Name and State	
8. To <u>GBLOC</u> Installation Name and State				9. Effective Date (See Block 16)	
10. File Number		11. Minimum Weight (500 lbs net)		12. Purpose (Check and complete as applicable) <input checked="" type="checkbox"/> Initial Filing (I/F) <input type="checkbox"/> Other <input type="checkbox"/> ME-TOO _____ Carrier name/SCAC/Tender Number <input type="checkbox"/> Cancel in Entirety <input type="checkbox"/> Cross File <input type="checkbox"/> Delete	
13.		14. Classification and Exception Unless otherwise specifically stated herein, the services, rates, or charges shown herein are subject to the rules and regulations of the tender of service and the MTMC Household Goods Rate Solicitation and reissues thereof. MTMC Rate Solicitation.		15. Accessorial Service The single percentage filed in Block 13 will cover all accessorial services of the shipment, except the following: Item 410, Partial Delivery Weighing and Reweigh Charges (excluding applies to reweighs only); Item 411, Additional Supplement Charges; Item 416, Full Replacement Protection; Item 421, Household Appliances or Other Articles Requiring Special Servicing by Third Party for Safe Transportation; Item 422, Ferry, Bridge, and Service Charges; Item 424, SIT and Warehouse Handling Charges; Item 426, Shipments from NTS; Chapter IV, App. E, Delivery of SIT at destination; and any accessorial services performed in connection with destination SIT.	
16. MTMC Acceptance					
17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES In making this tender, the carrier represents to the United States that the services will be performed in accordance with applicable federal, state, and municipal laws and regulations, and that the carrier possesses the required operating authority to transport the commodity from, to or between the places herein set forth, as embraced in the following dockets, permits, or temporary operating authorities. Rates on this tender are for intrastate application only. Operating authority (If Applicable) <u>HG 450</u>					
18. Name(s) of party(ies) representing carrier(s): By offering rates for services to the United States Government, the named carrier official authorizes consent and certifies the understanding and continued compliance with the previously executed certification of independent pricing, which is incorporated hereto by reference. The executed certification of independent pricing is on file in the carrier's qualification file as an attachment to the carrier's tender of service.					
Issuing Carrier WHITE WAREHOUSE & STORAGE		Participating Carrier		Participating Carrier	
By (Name and Title of Authorized Officer) <i>John White,</i>		By (Name and Title)		By (Name and Title)	
Address <u>2911 GREENWAY DRIVE</u> <u>CITYWOOD, VA 55555</u>		Address		Address	

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES (DOD/USCG SPONSORED HOUSEHOLD GOODS) <small>Prescribing Directive DOD 4500.9-R</small>				OMB APPROVAL NUMBER 0702-0018 Expires 31 October 2001	
Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operation and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0702-10721), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form as an attachment to your e-mail to: Intrafile@mtmc.army.mil					
1. Commodity/Svc (check one) <input type="checkbox"/> Code 1 <input checked="" type="checkbox"/> Code 2		2. Tender/Supplement Number Tender <u>301</u> Supplement Number _____		3. Preparation Date 24 FEBRUARY 1996	
4. Expiration Date 31 OCTOBER 1996				6. STD Carrier Code GRMS	
5. Carrier GREEN MOVING AND STORAGE					
7. From <u>BGNC</u> <u>FISC NORFOLK, VA</u> GBLOC Installation Name and State				9. Effective Date (See Block 16)	
8. To <u>GBLOC</u> Installation Name and State					
<u>VA</u> State	Except	<u>BHAQ</u>	<u>FT LEE, VA</u>	10. File Number	
11. Minimum Weight (500 lbs net)					
12. Purpose (Check and complete as applicable) <input type="checkbox"/> Initial Filing (I/F) <input type="checkbox"/> Other <input checked="" type="checkbox"/> ME-TOO <u>WHITE WAREHOUSE AND STORAGE/WWSG/100</u> Carrier name/SCAC/Tender Number <input type="checkbox"/> Cancel in Entirety <input checked="" type="checkbox"/> Cross File <input type="checkbox"/> Delete				13. 65 Single percentage segmented baselines shown in Chapter IV, Appendices A, B, C, and D apply	
14. Classification and Exception Unless otherwise specifically stated herein, the services, rates, or charges shown herein are subject to the rules and regulations of the tender of service and the MTMC Household Goods Rate Solicitation and reissues thereof. MTMC Rate Solicitation.		15. Accessorial Service The single percentage filed in Block 13 will cover all accessorial services of the shipment, except the following: Item 410, Partial Delivery Weighing and Reweigh Charges (exclusion applies to reweighs only); Item 411, Additional Shipment Charges; Item 416, Full Replacement Protection; Item 421, Household Appliances or Other Articles Requiring Special Services by Third Party for Safe Transportation; Item 422, Ferry, Bridge, and Service Charges; Item 424, SIT and Warehouse Handling Charges; Item 426, Shipments from NTS; Chapter IV, App. E, Delivery of SIT at destination; and any accessorial services performed in connection with destination SIT.		16. MTMC Acceptance	
17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES In making this tender, the carrier represents to the United States that the services will be performed in accordance with applicable federal, state, and municipal laws and regulations, and that the carrier possesses the required operating authority to transport the commodity from, to or between the places herein set forth, as embraced in the following dockets, permits, or temporary operating authorities. Rates on this tender are for intrastate application only. Operating authority (If Applicable) <u>HG 350</u>					
18. Name(s) of party(ies) representing carrier(s): By offering rates for services to the United States Government, the named carrier official authorizes consent and certifies the understanding and continued compliance with the previously executed certification of independent pricing, which is incorporated hereto by reference. The executed certification of independent pricing is on file in the carrier's qualification file as an attachment to the carrier's tender of service.					
Issuing Carrier GREEN MOVING AND STORAGE		Participating Carrier		Participating Carrier	
By (Name and Title of Authorized Officer) <u>Thomas Green.</u>		By (Name and Title)		By (Name and Title)	
Address <u>156 LONG PINE ROAD</u> <u>TOWN, VA 44444</u>		Address		Address	

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES (DOD/USCG SPONSORED HOUSEHOLD GOODS) <small>Prescribing Directive DOD 4500.9-R</small>			OMB APPROVAL NUMBER 0702-0018 Expires 31 October 2001
Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operation and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0702-10721), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form as an attachment to your e-mail to: Intrafile@mtmc.army.mil			
1. Commodity/Svc (check one) <input checked="" type="checkbox"/> Code 1 <input type="checkbox"/> Code 2	2. Tender/Supplement Number Tender <u>001</u> Supplement Number _____	3. Preparation Date <p style="text-align: center;">20 SEPTEMBER 1999</p>	4. Expiration Date <p style="text-align: center;">30 APRIL 2000</p>
5. Carrier <p style="text-align: center;">BROWN MOVING AND STORAGE</p>			6. STD Carrier Code <p style="text-align: center;">BRMS</p>
7. From <u>BGNC FISC NORFOLK, VA</u> <p style="text-align: center;">GBLOC Installation Name and State</p>			9. Effective Date (See Block 16)
8. To <u>GBLOC</u> Installation Name and State			10. File Number
<u>VA</u> State	Except	<div style="border: 1px solid black; height: 30px; width: 100%;"></div> <div style="border: 1px solid black; height: 30px; width: 100%;"></div> <div style="border: 1px solid black; height: 30px; width: 100%;"></div>	11. Minimum Weight (500 lbs net)
12. Purpose (Check and complete as applicable) <input type="checkbox"/> Initial Filing (I/F) <input checked="" type="checkbox"/> Other <u>NEW CARRIER</u> <input checked="" type="checkbox"/> ME-TOO <u>GREEN MOVING & STORAGE/GRMS/003</u> Carrier name/SCAC/Tender Number <input type="checkbox"/> Cancel in Entirety <input type="checkbox"/> Cross File <input type="checkbox"/> Delete			13. <p style="text-align: center;">75</p> Single percentage segmented baselines shown in Chapter IV, Appendices A, B, C, and D apply
14. Classification and Exception Unless otherwise specifically stated herein, the services, rates, or charges shown herein are subject to the rules and regulations of the tender of service and the MTMC Household Goods Rate Solicitation and reissues thereof. MTMC Rate Solicitation.	15. Accessorial Service The single percentage filed in Block 13 will cover all accessorial services of the shipment, except the following: Item 410, Partial Delivery Weighing and Reweigh Charges (exclusion applies to reweighs only); Item 415, Additional Weight Charges; Item 416, Full Replacement Protection; Item 417, Household Appliances or Other Articles Requiring Special Servicing by Third Party for Safe Transportation; Item 422, Ferry, Bridge, and Service Charges; Item 424, SIT and Warehouse Handling Charges; Item 426, Shipments from NTS; Chapter IV, App. E, Delivery of SIT at destination; and any accessorial services performed in connection with destination SIT.		16. MTMC Acceptance
17. <p style="text-align: center;">LAWFUL PERFORMANCE: OPERATING AUTHORITIES</p> In making this tender, the carrier represents to the United States that the services will be performed in accordance with applicable federal, state, and municipal laws and regulations, and that the carrier possesses the required operating authority to transport the commodity from, to or between the places herein set forth, as embraced in the following dockets, permits, or temporary operating authorities. Rates on this tender are for intrastate application only. Operating authority (If Applicable) <u>HG 345</u>			
18. Name(s) of party(ies) representing carrier(s): By offering rates for services to the United States Government, the named carrier official authorizes consent and certifies the understanding and continued compliance with the previously executed certification of independent pricing, which is incorporated hereto by reference. The executed certification of independent pricing is on file in the carrier's qualification file as an attachment to the carrier's tender of service.			
Issuing Carrier <p style="text-align: center;">BROWN MOVING & STORAGE</p>	Participating Carrier	Participating Carrier	
By (Name and Title of Authorized Officer) <p style="text-align: center;"><i>Ed Brown.</i> MANAGER</p>	By (Name and Title)	By (Name and Title)	
Address <p style="text-align: center;">1545 VALLEY ROAD LAKESIDE, VA 77777</p>	Address	Address	

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES (DOD/USCG SPONSORED HOUSEHOLD GOODS) <small>Prescribing Directive DOD 4500.9-R</small>			OMB APPROVAL NUMBER 0702-0018 Expires 31 October 2001
Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operation and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0702-10721), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form as an attachment to your e-mail to: Intrafile@mtmc.army.mil			
1. Commodity/Svc (check one) <input checked="" type="checkbox"/> Code 1 <input type="checkbox"/> Code 2	2. Tender/Supplement Number Tender <u>002</u> Supplement Number _____	3. Preparation Date <p style="text-align: center;">20 SEPTEMBER 1999</p>	4. Expiration Date <p style="text-align: center;">30 APRIL 2000</p>
5. Carrier <p style="text-align: center;">BROWN MOVING AND STORAGE</p>			6. STD Carrier Code <p style="text-align: center;">BRMS</p>
7. From <u>BGNC</u> <u>FISC NORFOLK, VA</u> <u>GBLOC</u> Installation Name and State			9. Effective Date (See Block 16)
8. To <u>GBLOC</u> Installation Name and State			10. File Number
<div style="border: 1px solid black; padding: 2px;"> <u>VA</u> State </div>	<div style="border: 1px solid black; padding: 2px;"> Except </div>	11. Minimum Weight (500 lbs net)	
12. Purpose (Check and complete as applicable) <input type="checkbox"/> Initial Filing (I/F) <input checked="" type="checkbox"/> Other LAPSE IN SERVICE <input checked="" type="checkbox"/> ME-TOO <u>GREEN MOVING & STORAGE/GRMS/003</u> Carrier name/SCAC/Tender Number <input type="checkbox"/> Cancel in Entirety <input type="checkbox"/> Cross File <input type="checkbox"/> Delete			13. <p style="text-align: center;">70</p> Single percentage segmented baselines shown in Chapter IV, Appendices A, B, C, and D apply
14. Classification and Exception Unless otherwise specifically stated herein, the services, rates, or charges shown herein are subject to the rules and regulations of the tender of service and the MTMC Household Goods Rate Solicitation and reissues thereof. MTMC Rate Solicitation.	15. Accessorial Service The single percentage filed in Block 13 will cover all accessorial services of the shipment, except the following: Item 410, Partial Delivery Weighing and Reweigh Charges (exclusion applies to reweighs only); Item 415, Additional Shipment Charges; Item 416, Full Replacement Protection; Item 421, Household Appliances or Other Articles Requiring Special Services by Third Party for Safe Transportation; Item 422, Ferry, Bridge, and Service Charges; Item 424, SIT and Warehouse Handling Charges; Item 426, Shipments from NTS; Chapter IV, App. E, Delivery of SIT at destination; and any accessorial services performed in connection with destination SIT.		16. MTMC Acceptance
17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES			
In making this tender, the carrier represents to the United States that the services will be performed in accordance with applicable federal, state, and municipal laws and regulations, and that the carrier possesses the required operating authority to transport the commodity from, to or between the places herein set forth, as embraced in the following dockets, permits, or temporary operating authorities. Rates on this tender are for intrastate application only. Operating authority (If Applicable) <u>HG 345</u>			
18. Name(s) of party(ies) representing carrier(s): By offering rates for services to the United States Government, the named carrier official authorizes consent and certifies the understanding and continued compliance with the previously executed certification of independent pricing, which is incorporated hereto by reference. The executed certification of independent pricing is on file in the carrier's qualification file as an attachment to the carrier's tender of service.			
Issuing Carrier <p style="text-align: center;">BROWN MOVING & STORAGE</p>	Participating Carrier	Participating Carrier	
By (Name and Title of Authorized Officer) <p style="text-align: center;"><i>Ed Brown.</i> MANAGER</p>	By (Name and Title)	By (Name and Title)	
Address <p style="text-align: center;">1545 VALLEY ROAD LAKESIDE, VA 77777</p>	Address	Address	

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES (DOD/USCG SPONSORED HOUSEHOLD GOODS) Prescribing Directive DOD 4500.9-R		OMB APPROVAL NUMBER 0702-0018 Expires 31 October 2001	
Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operation and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0702-10721), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form as an attachment to your e-mail to: Intrafile@mtmc.army.mil			
1. Commodity/Svc (check one) <input checked="" type="checkbox"/> Code 1 <input type="checkbox"/> Code 2		2. Tender/Supplement Number Tender <u>300</u> Supplement Number <u>1</u>	
3. Preparation Date <p style="text-align: center;">24 FEBRUARY 1996</p>		4. Expiration Date	
5. Carrier <p style="text-align: center;">GREEN MOVING AND STORAGE</p>		6. STD Carrier Code <p style="text-align: center;">GRMS</p>	
7. From <u>BGNC</u> <u>FISC NORFOLK, VA</u> <u>GBLOC</u> Installation Name and State		9. Effective Date (See Block 16)	
8. To <u>GBLOC</u> Installation Name and State		10. File Number	
_____ State	Except	11. Minimum Weight (500 lbs net)	
12. Purpose (Check and complete as applicable) <input type="checkbox"/> Initial Filing (I/F) <input type="checkbox"/> Other <input type="checkbox"/> ME-TOO _____ Carrier name/SCAC/Tender Number <input checked="" type="checkbox"/> Cancel in Entirety <input type="checkbox"/> Cross File <input type="checkbox"/> Delete		13. Single percentage segmented baselines shown in Chapter IV, Appendices A, B, C, and D apply	
14. Classification and Exception Unless otherwise specifically stated herein, the services, rates, or charges shown herein are subject to the rules and regulations of the tender of service and the MTMC Household Goods Rate Solicitation and reissues thereof. MTMC Rate Solicitation.		15. Accessorial Service The single percentage filed in Block 13 will cover all accessorial services of the shipment, except the following: Item 410, Partial Delivery Weighing and Reweigh Charges (exclusion applies to reweighs only); Item 415, Additional Shipment Charges; Item 416, Full Replacement Protection; Item 421, Household Appliances or Other Articles Requiring Special Services by Third Party for Safe Transportation; Item 422, Ferry, Barge, and Service Charges; Item 424, SIT and Warehouse Handling Charge; Item 426, Shipments from NTS; Chapter IV, App. E, Delivery of SIT at destination; and any accessorial services performed in connection with destination SIT.	
16. MTMC Acceptance			
17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES In making this tender, the carrier represents to the United States that the services will be performed in accordance with applicable federal, state, and municipal laws and regulations, and that the carrier possesses the required operating authority to transport the commodity from, to or between the places herein set forth, as embraced in the following dockets, permits, or temporary operating authorities. Rates on this tender are for intrastate application only. Operating authority (If Applicable) <u>HG350</u>			
18. Name(s) of party(ies) representing carrier(s): By offering rates for services to the United States Government, the named carrier official authorizes consent and certifies the understanding and continued compliance with the previously executed certification of independent pricing, which is incorporated hereto by reference. The executed certification of independent pricing is on file in the carrier's qualification file as an attachment to the carrier's tender of service.			
Issuing Carrier GREEN MOVING AND STORAGE		Participating Carrier	
By (Name and Title of Authorized Officer) <i>Thomas Green.</i>		By (Name and Title)	
Address <u>156 LONG PINE ROAD</u> <u>TOWN, VA 44444</u>		Address	

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

CHAPTER IX - ADDITIONAL INFORMATION

ITEM 900.

LISTING OF DOMESTIC PPSOs AND GBLOCs

<u>NAME OF PPSO</u>	<u>GBLOC</u>	<u>NAME OF PPSO</u>	<u>GBLOC</u>
<u>ALABAMA</u>			
FT RUCKER	FHAT	<u>DELAWARE</u>	
MAXWELL AFB	FKFL	DOVER AFB	ASFL
REDSTONE ARSENAL	FIAM		
<u>ALASKA</u>			
EIELSON AFB	MAFL	<u>FLORIDA</u>	
FT WAINWRIGHT	MBAT	EGLIN AFB	CTFL
JPPSO-ANC, ELMENDORF AFB	MBFL	FISC JACKSONVILLE	CNNQ
SEVENTEENTH CGD JUNEAU	MAPK	MACDILL AFB	CSFL
USCG ISC, KODIAK	MAPS	NAS KEY WEST	CQNL
		NAS PENSACOLA	CONT
		PATRICK AFB	CMFL
		SEVENTH CGD MIAMI	CLPK
		TYNDALL AFB	CPFL
<u>ARIZONA</u>			
FT HUACHUCA	KDAK	<u>GEORGIA</u>	
MCAS YUMA	KDML	FT BENNING	CFAT
		FT GORDON	CGAT
<u>CALIFORNIA</u>		FT MCPHERSON	CFAK
EDWARDS AFB	LNFL	FT STEWART	CHAT
MCAGCC 29 PALMS	LIMT	MCLB ALBANY	CFMQ
MCB CAMP PENDLETON	LFMT	MOODY AFB	CKFL
NAF EL CENTRO	LENL	NSCS ATHENS	CGNT
NAS LEMOORE	LGNL	ROBINS AFB	CFFQ
NAVAIRWPNCNTR CHINA LAKE	LENV		
NCBC PORT HUENEME	LDNP	<u>IDAHO</u>	
NTC FT IRWIN	LKAT	MOUNTAIN HOME AFB	JLFL
PRESIDIO OF MONTEREY	LHAT		
SAN DIEGO	LKNQ	<u>ILLINOIS</u>	
SEAL BEACH	LENQ	NTC GREAT LAKES	GLNT
TRAVIS AFB	LIFL	ROCK ISLAND ARSENAL	GLAM
USCG ISC ALAMEDA	LHNQ	SCOTT AFB	GKFL
VANDENBERG AFB	LGFL		
<u>COLORADO</u>			
JPPSO-COS, COLORADO SPRINGS	KKFA	<u>INDIANA</u>	
		CRANE DIVISION, NSWC	GONM
<u>CONNECTICUT</u>			
NSB NEW LONDON	AMNS	<u>KANSAS</u>	
		FT LEAVENWORTH	KPAT
		FT RILEY	KOAT
		MCCONNELL AFB	KOFL

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

<u>NAME OF PPSO</u>	<u>GBLOC</u>	<u>NAME OF PPSO</u>	<u>GBLOC</u>
<u>KENTUCKY</u>		<u>NEW MEXICO</u>	
FT CAMPBELL	FAAT	WHITE SANDS MR	KLAE
FT KNOX	FAAM		
LEX-BLUE GRASS DEPOT	FAAQ	<u>NEW YORK</u>	
		FT DRUM	DBAT
<u>LOUISIANA</u>		NAU SCOTIA	DBNK
BARKSDALE AFB	FSFL	NYAC & FT HAMILTON	DBAQ
FT POLK	FSAT	USMA WEST POINT	DCAT
NSA NEW ORLEANS	FRNQ		
		<u>NORTH CAROLINA</u>	
<u>MARYLAND</u>		FT BRAGG	BKAS
ABERDEEN PG	BAAV	MCAS CHERRY POINT	BKML
FT DETRICK	BBAV	MCB CAMP LEJEUNE	BKMT
NAS PATUXENT RIVER	BCNV	SEYMOUR JOHNSON AFB	BMFL
USNA ANNAPOLIS	BANT		
		<u>NORTH DAKOTA</u>	
<u>MASSACHUSETTS</u>		GRAND FORKS AFB	JTFL
JPPSO MASS, CHELMSFORD	AFGM	MINOT AFB	JUFL
		<u>OHIO</u>	
<u>MICHIGAN</u>		WRIGHT PATTERSON AFB	ELFL
SELFDRIDGE ANGB	EBAK		
		<u>OKLAHOMA</u>	
<u>MINNESOTA</u>		ALTUS AFB	HOFL
USATO FT SNELLING	GBAC	FT SILL	HOAT
		MCALISTER AAP	HOAM
<u>MISSISSIPPI</u>		TINKER AFB	HOFQ
COLUMBUS AFB	FNFL	VANCE AFB	HPFL
KEESLER AFB	FMFL		
NAS MERIDIAN	FNNT	<u>PENNSYLVANIA</u>	
		CARLISLE BARRACKS	DMAT
<u>MISSOURI</u>		CEKSF, OAKDALE	DMAC
FT LEONARD WOOD	GSAT	NICP PHILADELPHIA	DMNC
WHITEMAN AFB	GTFL	TOBYHANNA AD	DOAQ
		<u>RHODE ISLAND</u>	
<u>MONTANA</u>		NETC NEWPORT	ALNT
MALMSTROM AFB	JNFL		
		<u>SOUTH CAROLINA</u>	
<u>NEBRASKA</u>		FISC, CHARLESTON	CANQ
OFFUTT AFB	KRFL	FT JACKSON	CAAT
		MCAS BEAUFORT	CAML
<u>NEVADA</u>		SHAW AFB	CEFL
NAS FALLON	JANL		
		<u>SOUTH DAKOTA</u>	
<u>NEW JERSEY</u>		ELLSWORTH AFB	JVFL
JPPSO-NJ, FT DIX	APAT		

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

NAME OF PPSO**GBLOC****TENNESSEE**

NSA MEMPHIS

FDNT

TEXAS

FT BLISS

FT HOOD

JPPSO SAN ANTONIO

LAUGHLIN AFB

NAS CORPUS CHRISTI

NAS JRB FORT WORTH

RED RIVER AD

HAAE

HBAT

HAFC

HEFL

HBNT

HBNL

HBAQ

NAME OF PPSO**GBLOC****VIRGINIA**

CPPSO LANGLEY AFB

FISC NORFOLK

FT LEE

JPPSOWA FT BELVOIR

BGFC

BGNC

BHAQ

BGAC

WASHINGTON

FAIRCHILD AFB

FISC BREMERTON

JPPSO-LEWIS, FT LEWIS

JGFL

JENQ

JEAT

ITEM 901.

ABBREVIATIONS**ABBR**

Abbreviation

ADDL

Additional

APPL SERV

Appliance Service

CONC

Concluded

CONT

Continued

D/B/A

Doing Business As

EA

Each

ELV

Elevator

EX P/D

Extra Pickup or Delivery

ICA

Interstate Commerce Act

INCL

Inclusive

L/C

Long Carry

LOAD/UNLOAD

Loading/Unloading

MAX PK

Maximum Packing Charge

MIN

Minimum

NO

Number

O/T

Overtime

PACK/UNPACK

Packing/Unpacking

P/D

Pickup or Delivery

PK

Packing

REG

Regular

S/C

Stair Carry

SCH

Schedule

SIT

Storage-In-Transit

STB

Surface Transportation Board

THRU

Through (inclusive)

UN/PK

Unpacking

W/H

Warehouse Handling

WT

Waiting Time